Streamlined PHA Plan PHA Certifications of Compliance

PHA Certifications of Compliance with the PHA Plans and Related Regulations: Board Resolution to Accompany the Streamlined Annual PHA Plan

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioners, I approve the submission of the streamlined Annual PHA Plan for PHA fiscal year beginning __2010 _____, hereinafter referred to as the Streamlined Annual Plan, of which this document is a part and make the following certifications, agreements with, and assurances to the Department of Housing and Urban Development (HUD) in connection with the submission of the Streamlined Plan and implementation thereof:

- 1. The streamlined Annual Plan is consistent with the applicable comprehensive housing affordability strategy (or any streamlined Plan incorporating such strategy) for the jurisdiction in which the PHA is located.
- 2. The PHA has established a Resident Advisory Board or Boards, the membership of which represents the residents assisted by the PHA, and provided this Board or Boards an opportunity to review and comment on any program and policy changes since submission of the last Annual Plan.
- 3. The PHA made the proposed streamlined Annual Plan, including policy and program revisions since submission of the last Annual Plan, and all information relevant to the public hearing available for public inspection at least 45 days before the hearing, published a notice that a hearing would be held and conducted a hearing to discuss the

streamlined Plan and invited public comment.

- 4. The PHA will carry out the streamlined Annual Plan in conformity with Title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990.
- 5. The PHA will affirmatively further fair housing by examining their programs or proposed programs, identify any impediments to fair housing choice within those programs, address those impediments in a reasonable fashion in view of the resources available and work with local jurisdictions to implement any of the jurisdiction's initiatives to affirmatively further fair housing that require the PHA's involvement and maintain records reflecting these analyses and actions.
- 6. For streamlined Annual Plans that include a policy or change in policy for site-based waiting lists:
- The PHA regularly submits required data to HUD's MTCS in an accurate, complete and timely manner (as specified in PIH Notice 99-2);
- The system of site-based waiting lists provides for full disclosure to each applicant in the selection of the development in which to reside, including basic information about available sites; and an estimate of the period of time the applicant would likely have to wait to be admitted to units of different sizes and types at each site;
- · Adoption of site-based waiting list would not violate any court order or settlement agreement or be inconsistent with a pending complaint brought by HUD;
- · The PHA shall take reasonable measures to assure that such waiting list is consistent with affirmatively furthering fair housing;
- The PHA provides for review of its site-based waiting list policy to determine if it is consistent with civil rights laws and certifications, as specified in 24 CFR part 903.7(b)(2).
- 7. The PHA will comply with the prohibitions against discrimination on the basis of age pursuant to the Age Discrimination Act of 1975.
- 8. The PHA will comply with the Architectural Barriers Act of 1968 and 24 CFR Part 41, Policies and Procedures for the Enforcement of Standards and Requirements for Accessibility by the Physically Handicapped.
- 9. The PHA will comply with the requirements of section 3 of the Housing and Urban Development Act of 1968, Employment Opportunities for Low-or Very-Low Income Persons, and with its implementing regulation at 24 CFR Part 135.
- 10. The PHA has submitted with the streamlined Plan a certification with regard to a drug-free workplace required by 24 CFR Part 24, Subpart F.
- 11. The PHA has submitted with the streamlined Plan a certification with regard to compliance with restrictions on lobbying required by 24 CFR Part 87, together with disclosure forms if required by this Part, and with restrictions on payments to influence Federal Transactions, in accordance with the Byrd Amendment and implementing regulations at 49 CFR Part 24.
- 12. The PHA will comply with acquisition and relocation requirements of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 and implementing regulations at 49 CFR Part 24 as applicable.
- 13. The PHA will take appropriate affirmative action to award contracts to minority and women's business enterprises under 24 CFR 5.105(a).
- 14. The PHA will provide HUD or the responsible entity any documentation that the Department needs to carry out its review under the National Environmental Policy Act and other related authorities in accordance with 24 CFR Part 58.
- 15. With respect to public housing the PHA will comply with Davis-Bacon or HUD determined wage rate requirements under section 12 of the United States Housing Act of 1937 and the Contract Work Hours and Safety Standards Act.
- 16. The PHA will keep records in accordance with 24 CFR 85.20 and facilitate an effective audit to determine compliance with program requirements.

17. The PHA will comply with the Lead-Based Paint Poisoning Prevention Act and 24 CFR Part 35. 18. The PHA will comply with the policies, guidelines, and requirements of OMB Circular No. A-87 (Cost Principles for State, Local and Indian Tribal Governments) and 24 CFR Part 85 (Administrative Requirements for Grants and Cooperative Agreements to State, Local and Federally Recognized Indian Tribal Governments.). 19. The PHA will undertake only activities and programs covered by the streamlined Annual Plan in a manner consistent with its streamlined Annual Plan and will utilize covered grant funds only for activities that are approvable under the regulations and included in its streamlined Plan. 20. All certifications and attachments (if any) to the streamlined Plan have been and will continue to be available at all times and all locations that the PHA streamlined Plan is available for public inspection. All required supporting documents have been made available for public inspection along with the streamlined Plan and additional requirements at the primary business office of the PHA and at all other times and locations identified by the PHA in its streamlined Annual Plan and will continue to be made available at least at the primary business office of the PHA. 21. The PHA certifies that the following policies, programs, and plan components have been revised since submission of its last Annual PHA Plan (check all policies, programs, and components that have been changed): 903.7a Housing Needs 903.7b Eligibility, Selection, and Admissions Policies 903.7c Financial Resources 903.7d Rent Determination Policies 903.7h Demolition and Disposition 903.7k Homeownership Programs 903.7r Additional Information A. Progress in meeting 5-year mission and goals Criteria for substantial deviation and significant amendments Other information requested by HUD Resident Advisory Board consultation process 1. Membership of Resident Advisory Board Resident membership on PHA governing board 22. The PHA provides assurance as part of this certification regarding its streamlined annual PHA Plan that: (i) The Resident Advisory Board had an opportunity to review and comment on the changes to the policies and programs before implementation by the PHA; (ii) The changes were duly approved by the PHA board of directors (or similar governing body); and (iii) The revised policies and programs are available for review and inspection, at the principal office of the PHA during normal business hours. Housing Authority of the City of Live Oak FL027 PHA Name PHA Number Streamlined Annual PHA Plan for Fiscal Year: 2010 I hereby certify that all the information stated herein, as well as any information provided in the accompaniment herewith, is true and accurate. Warning: HUD will prosecute false claims and statements. Conviction may result in criminal and/or civil penalties. (18 U.S.C. 1001, 1010, 1012; 31 U.S.C. 3729, 3802) Title Name of Authorized Official CHAIRMAN B.W. HELVENSTON, IV

Signature

Date

15 JANUARY 2010

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/2011

Civil Rights Certification

Annual Certification and Board Resolution

Acting on behalf of the Board of Commissioners of the Public Housing Agency (PHA) listed below, as its Chairman or other authorized PHA official if there is no Board of Commissioner, I approve the submission of the Plan for the PHA of which this document is a part and make the following certification and agreement with the Department of Housing and Urban Development (HUD) in connection with the submission of the Plan and implementation thereof:

The PHA certifies that it will carry out the public housing program of the agency in conformity with title VI of the Civil Rights Act of 1964, the Fair Housing Act, section 504 of the Rehabilitation Act of 1973, and title II of the Americans with Disabilities Act of 1990, and will affirmatively further fair housing.

prosecute false claims and statements. Conviction may result in criminal and/o	
Name of Authorized Official	Title
.W. Helvenston, IV	Commissioner Chariman
Signature Bullet Survey was	Date 14 January 2010

INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

- 1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
- 2. Identify the status of the covered Federal action.
- 3. Identify the appropriate classification of this report. If this is a followup report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
- 4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be, a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
- 5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
- 6. Enter the name of the federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
- 7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
- 8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitations for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Included prefixes, e.g., "RFP-DE-90-001."
- 9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
- 10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.
 - (b) Enter the full names of the individual(s) performing services, and include full address if different from 10(a). Enter Last Name, First Name, and Middle Initial (MI).
- 11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352

(See reverse for public burden disclosure)

1. Type of Federal Action: a. contract b_ b. grant c. cooperative agreement d. loan e. loan guarantee f. loan insurance			3. Report Type: a. initial filing a b. material change For material change only: Year quarter Date of last report			
4. Name and Address of Reporting E X_ Prime Subawardee Tier, if Housing Authority of the City of L 406 WEBB DRIVE, N.E. LIVE OAK FL, 32064	Known:	5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:				
Congressional District, if known: 6. Federal Department/Agency: U.S. Department of Housing and Urban	n Development	Congressional District, if known: 7. Federal Program Name/Description: Operating Funds and Capital Fund Program CFDA Number, if applicable: _14.884				
8. Federal Action Number, if known:		9. Award Amount, if known:				
10. a. Name and Address of Lobbying F (if individual, last name, first name		b. Individuals Podifferent from No. (last name, first	,			
11. Information requested through this formaticle 31 U.S.C. section 1352. This disclosure activities is a material representation of fact reliance was placed by the tier above when the was made or entered into. This disclosure is pursuant to 31 U.S.C. 1352. This information to the Congress semi-annually and will be available to a civil penalty of \$10,000 and not more than \$100,000 for each	of lobbying upon which his transaction required n will be reported vailable for public equired of not less than	Signature: Scott Stephens Print Name: Scott Stephens Title: Executive Director Telephone No.: 386-362-2123 Date: 1-14-10				
Federal Use Only		Authorized for Local Reproduction Standard Form - LLL (Rev. 7-97)				

PHA 5-Year and Annual Plan

U.S. Department of Housing and Urban Development Office of Public and Indian Housing

OMB No. 2577-0226 Expires 4/30/2011

1.0	PHA Information									
	PHA Name: HOUSING AUTHORITY C	F THE CIT	Y OF LIVE OAK PHA Code:	FL-027						
1	PHA Type: Small High Performing Standard HCV (Section 8)									
ĺ	PHA Fiscal Year Beginning: (MM/YYYY): 04/2010									
2.0	.0 Inventory (based on ACC units at time of FY beginning in 1.0 above)									
[Number of PH units: 104 Number of HCV units: 0									
3.0										
	S-Year and Annual Plan Revised (2005-2009) ☐ Annual Plan Only ☐ 5-Year Plan Only									
4.0	PHA Consortia PHA Consortia: (Check box if submitting a joint Plan and complete table below.)									
ļ			- Concert box it strometing a join	The Flace and complete table be	•					
_	PHA Program(s) Included in the Programs Not in the									
	Participating PHAs Program Program(s) included in the Programs Not in the Program									
	Code Consortia Consortia PH									
	PHA 1:									
	PHA 2:									
	PHA 3:									
5.0	5-Year Plan. Complete items 5.1 and 5.2 only at 5-Year Plan update.									
5.1	The state of the s									
	jurisdiction for the next five years:									
	The mission of the PHA is the same as that of the Department of Housing and Urban Development: To promote adequate and affordable housing,									
	economic opportunity and a suitable fiving e	nvironment i	ree from discrimination.							
5.2	Cools and Objective Literation of Pills									
5.4	Goals and Objectives. Identify the PHA's of	juantifiable g	oals and objectives that will enal	ble the PHA to serve the need	s of low-incom	e and very				
	low-income, and extremely low-income families for the next five years. Include a report on the progress the PHA has made in meeting the goals									
	and objectives described in the previous 5-Year Plan.									
	LOHA has strived to reduce public bouging vacanaias increase austamar autisfaction areas and a strived to reduce public bouging vacanaias increases									
	LOHA has strived to reduce public housing vacancies, increase customer satisfaction, renovate or modernize public housing units and implement public housing or other homeownership programs.									
1	pastic trousing of outer nomeowiterstip programs.									
	LOHA has worked to implement measures to deconcentrate poverty by bringing higher income public									
ļ	housing households into lower income developments, implement measures to promote income mixing in public housing by assuring access for									
	lower income families into higher income dev	elopments,	implement public housing securit	v improvements, increase the	number and ne	ercentage of				
1	employed persons in assisted families, provid	e or attract s	upportive services to improve ass	sistance recinients' employabi	lity, and provid	de or attract				
	supportive services to increase independence	for the elder	ly or families with disabilities. L	OHA proposes to undertake a	iffirmative mea	isures to				
- 1	ensure access to assisted housing regardless of	f race, color,	religion national origin, sex. fan	nilial status, and disability, aff	firmative measi	ares to				
	provide a suitable living environment for fam	ilies living it	n assisted housing, regardless of t	ace, color, religion national o	rigin sex fami	ilial status				
1	and disability and undertake affirmative meas	ures to ensur	e accessible housing to persons v	with all varieties of disabilities	regardless of	unit size				
	required:					1				
i.										

1	PHA Plan Update
	(a) Identify all PHA Plan elements that have been revised by the PHA since its last Annual Plan submission:
	1. Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures. All posted in the current ACOP.
	2. Financial Resources,
	CFPs, Tenant rent, Operational Subsidy
	3. Rent Determination. Income based rent (30%), flat rent or minimum rent (\$50
	4. Operation and Management.
	IAW all HUD Rules and Regulations 5. Grievance Procedures.
	Posted at the front desk of main office.
	6. Designated Housing for Elderly and Disabled Families.
	None 7. Community Service and Self-Sufficiency.
6.0	N/A
	8. Safety and Crime Prevention.
	Working closely with the City Police, Sheriff's Office and Drug Task Force 9. Pets
	Pet Policy in place.
	10. Civil Rights Certification.
	Scanned and attached to this form. 11. Fiscal Year Audit.
İ	Last completed on (No Findings)
	12. Asset Management.
	N/A (Entire Housing Authority is under one asset management property number) 13. Violence Against Women Act (VAWA).
	Providing pamphlets at main office and working closely with Vivid Visions/Battered Woman's Shelter and provide our
	conference room every Thursday for their meetings.
	updated to assure conformance with current HUD regulation and policies as applicable to LOHA programs. (b) Identify the specific location(s) where the public may obtain copies of the 5-Year and Annual PHA Plan. For a complete list of PHA Plan elements, see Section 6.0 of the instructions.
	The administrative office is located at 406 Webb Drive NE, Live Oak, FL.
7.0	Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers. Include statements related to these programs as applicable. N/A
8.0	Capital Improvements. Please complete Parts 8.1 through 8.3, as applicable.
8.1	Capital Fund Program Annual Statement/Performance and Evaluation Report. As part of the PHA 5-Year and Annual Plan, annually complete and submit the Capital Fund Program Annual Statement/Performance and Evaluation Report, form HUD-50075.1, for each current and open CFP grant and CFFP financing.
8.2	Capital Fund Program Five-Year Action Plan. As part of the submission of the Annual Plan, PHAs must complete and submit the Capital Fund Program Five-Year Action Plan, form HUD-50075.2, and subsequent annual updates (on a rolling basis, e.g., drop current year, and add latest year for a five year period). Large capital items must be included in the Five-Year Action Plan.
0.2	Capital Fund Financing Program (CFFP).
8.3	Check if the PHA proposes to use any portion of its Capital Fund Program (CFP)/Replacement Housing Factor (RHF) to repay debt incurred to finance capital improvements.
9.0	Housing Needs. Based on information provided by the applicable Consolidated Plan, information provided by HUD, and other generally available data, make a reasonable effort to identify the housing needs of the low-income, very low-income, and extremely low-income families who reside in the jurisdiction served by the PHA, including elderly families, families with disabilities, and households of various races and ethnic groups, and other families who are on the public housing and Section 8 tenant-based assistance waiting lists. The identification of housing needs must address issues of affordability, supply, quality, accessibility, size of units, and location.

Strategy for Addressing Housing Needs. Provide a brief description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. Note: Small, Section 8 only, and High Performing PHAs complete only for Annual Plan submission with the 5-Year Plan.

9.1

We continue to monitor our needs of our community and will address these needs when an opportunity arises. We will continue to employ effective maintenance and management policies to minimize the number of public housing units off-line, reduce turnover time for vacated public housing units, reduce time to renovate public housing units, undertake measures to ensure access to affordable housing among families assisted by the PHA, regardless of unit size required and participate in the Consolidated Plan development process to ensure coordination with broader community strategies.

Additional Information Describe the following, as well as any additional information HUD has requested.

(a) Progress in Meeting Mission and Goals. Provide a brief statement of the PHA's progress in meeting the mission and goals described in the 5-Year Plan.

The Housing Authority continues to improve its management skills and have continually meets or exceeds its goals. The growth of the community does not appear to warrant any significant changes at this time. However, we continue to provide safe, descent, sanitary and in good repair living units for our community

Exceed HUD federal targeting requirements for families at or below 30% and 50% of AMI in public housing Adopt rent policies to support and encourage work

Affirmatively market to races/ethnicities shown to have disproportionate housing needs

10.0

(b) Significant Amendment and Substantial Deviation/Modification. Provide the PHA's definition of "significant amendment" and "substantial deviation/modification"

The Housing Authority, to meet the requirement of Final Rule 903.7(r) and PIH 99-51, pertaining to "Substantial Deviation" and "Significant Amendment or Modification," offers the following:

- A. A substantial deviation from its Five-Year Plan; and a significant amendment or modification to its Five-Year Plan and Annual Plan.
- B. Changes to rent or admissions policies or organization of the waiting list.
- C. Additions of non-emergency work items (items not included in the current Annual Statement or 5-Year Action Plan) or change in use of replacement reserve funds under the Capital Fund.
- D. Additions of new activities not included in the current PHDEP Plan.
- E. Any change with regard to demolition or disposition, designation, homeownership programs or conversion activities.

Any substantial deviation from the Mission Statement and/or Goals and Objectives presented in the Five-Year Plan that cause changes in the services provided to residents or significant changes to the Agency's financial situation, in excess of \$50,000.00 will be documented in subsequent Agency Plans.

- 11.0 Required Submission for HUD Field Office Review. In addition to the PHA Plan template (HUD-50075), PHAs must submit the following documents. Items (a) through (g) may be submitted with signature by mail or electronically with scanned signatures, but electronic submission is encouraged. Items (h) through (i) must be attached electronically with the PHA Plan. Note: Faxed copies of these documents will not be accepted by the Field Office.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations (which includes all certifications relating to Civil Rights)
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments. Comments received from the RAB must be submitted by the PHA as an attachment to the PHA Plan. PHAs must also include a narrative describing their analysis of the recommendations and the decisions made on these recommendations.
 - (g) Challenged Elements
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (PHAs receiving CFP grants only)
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (PHAs receiving CFP grants only)

This information collection is authorized by Section 511 of the Quality Housing and Work Responsibility Act, which added a new section 5A to the U.S. Housing Act of 1937, as amended, which introduced 5-Year and Annual PHA Plans. The 5-Year and Annual PHA plans provide a ready source for interested parties to locate basic PHA policies, rules, and requirements concerning the PHA's operations, programs, and services, and informs HUD, families served by the PHA, and members of the public of the PHA's mission and strategies for serving the needs of low-income and very low-income families. This form is to be used by all PHA types for submission of the 5-Year and Annual Plans to HUD. Public reporting burden for this information collection is estimated to average 12.68 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. HUD may not collect this information, and respondents are not required to complete this form, unless it displays a currently valid OMB Control Number.

Privacy Act Notice. The United States Department of Housing and Urban Development is authorized to solicit the information requested in this form by virtue of Title 12, U.S. Code, Section 1701 et seq., and regulations promulgated thereunder at Title 12, Code of Federal Regulations. Responses to the collection of information are required to obtain a benefit or to retain a benefit. The information requested does not lend itself to confidentiality

Instructions form HUD-50075

Applicability. This form is to be used by all Public Housing Agencies (PHAs) with Fiscal Year beginning April 1, 2008 for the submission of their 5-Year and Annual Plan in accordance with 24 CFR Part 903. The previous version may be used only through April 30, 2008.

1.0 PHA Information

Include the full PHA name, PHA code, PHA type, and PHA Fiscal Year Beginning (MM/YYYY).

2.0 Inventory

Under each program, enter the number of Annual Contributions Contract (ACC) Public Housing (PH) and Section 8 units (HCV).

3.0 Submission Type

Indicate whether this submission is for an Annual and Five Year Plan, Annual Plan only, or 5-Year Plan only.

4.0 PHA Consortia

Check box if submitting a Joint PHA Plan and complete the table.

5.0 Five-Year Plan

Identify the PHA's Mission, Goals and/or Objectives (24 CFR 903.6). Complete only at 5-Year update.

- **5.1 Mission**. A statement of the mission of the public housing agency for serving the needs of low-income, very low-income, and extremely low-income families in the jurisdiction of the PHA during the years covered under the plan.
- **5.2** Goals and Objectives. Identify quantifiable goals and objectives that will enable the PHA to serve the needs of low income, very low-income, and extremely low-income families.
- **6.0 PHA Plan Update.** In addition to the items captured in the Plan template, PHAs must have the elements listed below readily available to the public. Additionally, a PHA must:
 - (a) Identify specifically which plan elements have been revised since the PHA's prior plan submission.
 - (b) Identify where the 5-Year and Annual Plan may be obtained by the public. At a minimum, PHAs must post PHA Plans, including updates, at each Asset Management Project (AMP) and main office or central office of the PHA. PHAs are strongly encouraged to post complete PHA Plans on its official website. PHAs are also encouraged to provide each resident council a copy of its 5-Year and Annual Plan.

PHA Plan Elements. (24 CFR 903.7)

3. Eligibility, Selection and Admissions Policies, including Deconcentration and Wait List Procedures. Describe the PHA's policies that govern resident or tenant eligibility, selection and admission including admission preferences for both public housing and HCV and unit assignment policies for public housing; and procedures for maintaining waiting lists for admission to public housing and address any site-based waiting lists.

- 4. Financial Resources. A statement of financial resources, including a listing by general categories, of the PHA's anticipated resources, such as PHA Operating, Capital and other anticipated Federal resources available to the PHA, as well as tenant rents and other income available to support public housing or tenant-based assistance. The statement also should include the non-Federal sources of funds supporting each Federal program, and state the planned use for the resources.
- Rent Determination. A statement of the policies of the PHA governing rents charged for public housing and HCV dwelling units.
- 4. Operation and Management. A statement of the rules, standards, and policies of the PHA governing maintenance management of housing owned, assisted, or operated by the public housing agency (which shall include measures necessary for the prevention or cradication of pest infestation, including cockroaches), and management of the PHA and programs of the PHA.
- Grievance Procedures. A description of the grievance and informal hearing and review procedures that the PHA makes available to its residents and applicants.
- 6. Designated Housing for Elderly and Disabled Families. With respect to public housing projects owned, assisted, or operated by the PHA, describe any projects (or portions thereof), in the upcoming fiscal year, that the PHA has designated or will apply for designation for occupancy by elderly and disabled families. The description shall include the following information: 1) development name and number; 2) designation type; 3) application status; 4) date the designation was approved, submitted, or planned for submission, and; 5) the number of units affected.
- 7. Community Service and Self-Sufficiency. A description of: (1) Any programs relating to services and amenities provided or offered to assisted families; (2) Any policies or programs of the PHA for the enhancement of the economic and social self-sufficiency of assisted families, including programs under Section 3 and FSS; (3) How the PHA will comply with the requirements of community service and treatment of income changes resulting from welfare program requirements. (Note: applies to only public housing).
- 8. Safety and Crime Prevention. For public housing only, describe the PHA's plan for safety and crime prevention to ensure the safety of the public housing residents. The statement must include: (i) A description of the need for measures to ensure the safety of public housing residents; (ii) A description of any crime prevention activities conducted or to be conducted by the PHA; and (iii) A description of the coordination between the PHA and the appropriate police precincts for carrying out crime prevention measures and activities.

- Pets. A statement describing the PHAs policies and requirements pertaining to the ownership of pets in public housing.
- 10. Civil Rights Certification. A PHA will be considered in compliance with the Civil Rights and AFFH Certification if: it can document that it examines its programs and proposed programs to identify any impediments to fair housing choice within those programs; addresses those impediments in a reasonable fashion in view of the resources available; works with the local jurisdiction to implement any of the jurisdiction's initiatives to affirmatively further fair housing; and assures that the annual plan is consistent with any applicable Consolidated Plan for its jurisdiction.
- 11. Fiscal Year Audit. The results of the most recent fiscal year audit for the PHA.
- 12. Asset Management. A statement of how the agency will carry out its asset management functions with respect to the public housing inventory of the agency, including how the agency will plan for the long-term operating, capital investment, rehabilitation, modernization, disposition, and other needs for such inventory.
- 13. Violence Against Women Act (VAWA). A description of: 1) Any activities, services, or programs provided or offered by an agency, either directly or in partnership with other service providers, to child or adult victims of domestic violence, dating violence, sexual assault, or stalking; 2) Any activities, services, or programs provided or offered by a PHA that helps child and adult victims of domestic violence, dating violence, sexual assault, or stalking, to obtain or maintain housing; and 3) Any activities, services, or programs provided or offered by a public housing agency to prevent domestic violence, dating violence, sexual assault, and stalking, or to enhance victim safety in assisted families.
- 7.0 Hope VI, Mixed Finance Modernization or Development, Demolition and/or Disposition, Conversion of Public Housing, Homeownership Programs, and Project-based Vouchers
 - (a) Hope VI or Mixed Finance Modernization or Development.

 A description of any housing (including project number (if known) and unit count) for which the PHA will apply for HOPE VI or Mixed Finance Modernization or Development; and 2) A timetable for the submission of applications or proposals. The application and approval process for Hope VI, Mixed Finance Modernization or Development, is a separate process. See guidance on HUD's website at: http://www.hud.gov/offices/pih/programs/ph/hope6/index.cfm
 - (b) Demolition and/or Disposition. With respect to public housing projects owned by the PHA and subject to ACCs under the Act: (1) A description of any housing (including project number and unit numbers [or addresses]), and the number of affected units along with their sizes and accessibility features) for which the PHA will apply or is currently pending for demolition or disposition; and (2) A timetable for the demolition or disposition. The application and approval process for demolition and/or disposition is a separate process. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/centers/sac/dcmo_dispo/index.c

Note: This statement must be submitted to the extent that approved and/or pending demolition and/or disposition has changed.

(c) Conversion of Public Housing. With respect to public housing owned by a PHA: 1) A description of any building or buildings (including project number and unit count) that the PHA is required to convert to tenant-based assistance or that the public housing agency plans to voluntarily convert;
2) An analysis of the projects or buildings required to be converted; and 3) A statement of the amount of assistance received under this chapter to be used for rental assistance or other housing assistance in connection with such conversion. See guidance on HUD's website at: http://www.hud.gov/offices/pih/centers/sac/conversion.cfm

- (d) Homeownership. A description of any homeownership (including project number and unit count) administered by the agency or for which the PHA has applied or will apply for approval.
- (e) Project-based Vouchers. If the PHA wishes to use the project-based voucher program, a statement of the projected number of project-based units and general locations and how project basing would be consistent with its PHA Plan.
- 8.0 Capital Improvements. This section provides information on a PHA's Capital Fund Program. With respect to public housing projects owned, assisted, or operated by the public housing agency, a plan describing the capital improvements necessary to ensure long-term physical and social viability of the projects must be completed along with the required forms. Items identified in 8.1 through 8.3, must be signed where directed and transmitted electronically along with the PHA's Annual Plan submission.
 - 8.1 Capital Fund Program Annual Statement/Performance and Evaluation Report. PHAs must complete the Capital Fund Program Annual Statement/Performance and Evaluation Report (form HUD-50075.1), for each Capital Fund Program (CFP) to be undertaken with the current year's CFP funds or with CFFP proceeds. Additionally, the form shall be used for the following purposes:
 - (a) To submit the initial budget for a new grant or CFFP;
 - (b) To report on the Performance and Evaluation Report progress on any open grants previously funded or CFFP; and
 - (c) To record a budget revision on a previously approved open grant or CFFP, e.g., additions or deletions of work items, modification of budgeted amounts that have been undertaken since the submission of the last Annual Plan. The Capital Fund Program Annual Statement/Performance and Evaluation Report must be submitted annually.

Additionally, PHAs shall complete the Performance and Evaluation Report section (see footnote 2) of the *Capital Fund Program Annual Statement/Performance and Evaluation* (form HUD-50075.1), at the following times:

- At the end of the program year; until the program is completed or all funds are expended:
- When revisions to the Annual Statement are made, which do not require prior HUD approval, (e.g., expenditures for emergency work, revisions resulting from the PHAs application of fungibility); and
- Upon completion or termination of the activities funded in a specific capital fund program year.

8.2 Capital Fund Program Five-Year Action Plan

PHAs must submit the Capital Fund Program Five-Year Action Plan (form HUD-50075.2) for the entire PHA portfolio for the first year of participation in the CFP and annual update thereafter to eliminate the previous year and to add a new fifth year (rolling basis) so that the form always covers the present five-year period beginning with the current year.

8.3 Capital Fund Financing Program (CFFP). Separate, written HUD approval is required if the PHA proposes to pledge any

portion of its CFP/RHF funds to repay debt incurred to finance capital improvements. The PHA must identify in its Annual and 5-year capital plans the amount of the annual payments required to service the debt. The PHA must also submit an annual statement detailing the use of the CFFP proceeds. See guidance on HUD's website at:

http://www.hud.gov/offices/pih/programs/ph/capfund/cffp.cfm

- 9.0 Housing Needs. Provide a statement of the housing needs of families residing in the jurisdiction served by the PHA and the means by which the PHA intends, to the maximum extent practicable, to address those needs. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - 9.1 Strategy for Addressing Housing Needs. Provide a description of the PHA's strategy for addressing the housing needs of families in the jurisdiction and on the waiting list in the upcoming year. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
- **10.0** Additional Information. Describe the following, as well as any additional information requested by HUD:
 - (a) Progress in Meeting Mission and Goals. PHAs must include (i) a statement of the PHAs progress in meeting the mission and goals described in the 5-Year Plan; (ii) the basic criteria the PHA will use for determining a significant amendment from its 5-year Plan; and a significant amendment or modification to its 5-Year Plan and Annual Plan. (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan).
 - (b) Significant Amendment and Substantial Deviation/Modification. PHA must provide the definition of "significant amendment" and "substantial deviation/modification". (Note: Standard and Troubled PHAs complete annually; Small and High Performers complete only for Annual Plan submitted with the 5-Year Plan.)

- (c) PHAs must include or reference any applicable memorandum of agreement with HUD or any plan to improve performance. (Note: Standard and Troubled PHAs complete annually).
- 11.0 Required Submission for HUD Field Office Review. In order to be a complete package, PHAs must submit items (a) through (g), with signature by mail or electronically with scanned signatures. Items (h) and (i) shall be submitted electronically as an attachment to the PHA Plan.
 - (a) Form HUD-50077, PHA Certifications of Compliance with the PHA Plans and Related Regulations
 - (b) Form HUD-50070, Certification for a Drug-Free Workplace (PHAs receiving CFP grants only)
 - (c) Form HUD-50071, Certification of Payments to Influence Federal Transactions (PHAs receiving CFP grants only)
 - (d) Form SF-LLL, Disclosure of Lobbying Activities (PHAs receiving CFP grants only)
 - (e) Form SF-LLL-A, Disclosure of Lobbying Activities Continuation Sheet (PHAs receiving CFP grants only)
 - (f) Resident Advisory Board (RAB) comments.
 - (g) Challenged Elements. Include any element(s) of the PHA Plan that is challenged.
 - (h) Form HUD-50075.1, Capital Fund Program Annual Statement/Performance and Evaluation Report (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.1.
 - (i) Form HUD-50075.2, Capital Fund Program Five-Year Action Plan (Must be attached electronically for PHAs receiving CFP grants only). See instructions in 8.2.

Capital Fund Program—Five-Year Action Plan

U.S. Department of Housing and Urban Development
Office of Public and Indian Housing
Expires 4/30/20011

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Capital Fund Program, Capital Fund Program Annual Statement / Performance and Evaluation Report Replacement Housing Factor and Capital Fund

Part I: Summary

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB Approval 2577-0226 (Exp. 4/30/2011)

PHA Name: **Grant Type and Number** FFY of Grant: 2006

d Date	Native American Programs Administrator and Date		Signature of Public Housing Director/Office of	Signature of Executive Director and Date	Signature of
				Amount of line 20 Related to Energy Conservation Measures	25
	- wys			Amount of line 20 Related to Security - Hard Costs	24
				Amount of line 20 Related to Security - Soft Costs	23
				Amount of line 20 Related to Section 504 Compliance	22
				Amount of line 20 Related to LBP Activities	21
\$158,762.00	\$158,762.00	\$158,762.00	\$158,762.00	Amount of Annual Grant (Sum of lines 2 - 19)	20
	\$0.00	\$0	\$0	1502 Contigency (may not exceed 8% of line 20	19
\$0.00	\$0.00	\$0	\$0	9000 Collateralization or Debt Service paid VIA System of Direct Payment	18b
\$0.00	\$0.00	\$0	\$0	1501 Collateralization or Debt Service paid by the PHA	18a
\$0.00	\$0.00	\$0	\$0	1499 Development Activities (See Note (4))	17
\$0	\$0	\$0	\$0	1495.1 Relocation Costs	16
\$0.00	\$0.00	\$0	\$0	1492 Moving to Work Demonstration	†
\$0.00	\$0.00	\$0	\$0	1485 Demolition	14
\$0.00	\$0.00	\$0	\$0	1475 Nondwelling Equipment	13
\$0.00	\$0.00	\$0	\$0	1470 Nondwelling Structures	12
\$0.00	\$0.00	\$0	\$0	1465.1 Dwelling Equipment - Nonexpendable	11
\$117,395.00	\$117,395.00	\$117,395	\$117,395	1460 Dwelling Structures	10
\$0.00	\$0.00	\$0	\$0	1450 Site Improvement	9
\$0.00	\$0.00	\$0	\$0	1440 Site Acquisition	8
\$10,500.00	\$10,500.00	\$10,500	\$15,000	1430 Fees and Costs	7
\$0.00	\$0.00	\$0	\$0	1415 Liquidated Damages	0
\$0.00	\$0.00	\$0	\$0	1411 Audit	5
\$456.00	\$456.00	\$456	\$456	1410 Administration (May not exceed 10% of line 20)	4
\$911.00	\$911.00	\$911	\$911	1408 Management Improvements	ω
\$29,500.00	\$29,500.00	\$29,500	\$25,000	1406 Operations (May not exceed 20% of line 20)(See Note(3))	2
			\$0	Total Non-CFP Funds (Insurance Proceeds from Fire Damage)	
Expended	Obligated	Revised (2)	Original		
Total Actual Cost (1)	Total Ac	Total Estimated Cost	Total Estir	Summary by Development Account	Line No.
lation Report	Final Performance and Evaluation Report	[X] Final Perf		Performance and Evaluation Report for Period Ending	LJPen
n Number # 2	l Statement/Revisio	[X] Revised Annual Statement/Revision Number # 2	's/Emergencies	[x] Original Annual Statement [] Reserve for Disasters/Emergencies	[x] Orig
				Grant:	TYPE of Grant:
2006			7	Housing Authority of the City of Live Oak Date of CFFP:	Housing
FFY of Grant Approval:		RHF Grant No:	CFP Grant No:FL29P027501-06		

¹⁾ To be completed for the Performance and Evaluation Report (P&E)

²⁾ To be completed for the P&E Report or a Revised Annual Statement

⁴⁾RHF funds shall be included here. 3)PHAs under 250 units may use 100% of CFP for operations.

Total Actual Cost Status of Proposed Work (2)	Total Actual Cost	Total Estimated Cost	Total Est	Quantity	Development	General Description of Major Work Catagories	Number / Name HA - Wide
Federal FFY of Grant: 2006	CFFP (YES/NO):NO 2006	CFFP (er 027501-06	and Numbe o: FL39P(o:	Grant Type and Number CFP Grant No: FL39P027501-06 RHF Grant No:	PHA Name: Housing Authority of the City of Live Oak	PHA Name: Housing Authority

PHA Name:	ng Pages	Grant Type and Number	nd Numbe	7	CEED WES		Federal FFY of Grant	ñ
nousing Addion	Positive Cak	RHF Grant No:	ö					
Number / Name	General Description of Major	Development	Quantity	Total Estimated Cost	ated Cost	Total Ac	Total Actual Cost	
HA - Wide Activities	Work Categories	Account		Original	Revised (1)	Funds	Funds	Status of Proposed Work (2)
AMP FI 027-000001P	AMP FL027-200001P Harmony Phillips Dine and MAM-line		100000			Chilipanu (4)	exhelined (z)	
	14D6 Operations	100		*05 000 00				
	1410 Operations	1406		\$25,000.00	\$29,500.00	\$29,500.00	\$29,500.00	MARASA AND AND AND AND AND AND AND AND AND AN
	1408 Management Improvements	1408						Manual 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971 - 1971
				\$911.00	\$911.00	\$911.00	\$911.00	
	1410 Administration	1410						
	Executive Director			\$456.00	\$456.00	\$456,00	\$456,00	
	Modernization Cooredinator			\$0.00	\$0.00	\$0.00		
	1430 Fees and Cost	1430						
	CONSULTANT FEES			\$15,000.00	\$10,500.00	\$10,500.00	\$10,500.00	
	A & E Fees			\$0.00	\$0.00	\$0.00		
	1450 Site Improvements	1450						
	GENERAL SIDEWALK REPAIR OR BEDLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	GENERAL I ANDSCAPING			\$0.00	\$0.00	\$0.00		
	PLAYGROUND EQUIPMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	GENERAL STREET REPAIR			\$0.00	\$0.00	\$0.00		
	ELECTRICAL OR GAS DISTRIBUTION LINES			\$0.00	\$0.00	\$0.00		
	SEWER LINES (Repair/Camera)			\$0.00	\$0.00	\$0.00		
	WALEX METERS			\$0.00	\$0.00	\$0.00		
	O CAM OF WEAK			\$0.00	\$0.00	\$0.00		
	REPLACE OR INSTALL FENCE			\$0.00	\$0.00	\$0.00		
	MAN BOXES			\$0.00	\$0.00	\$0.00	\$0.00	
	MAIL BOXES			\$0.00	\$0.00	\$0.00		
	Subjoid: 1450			\$0.00	\$0.00	\$0.00	\$0.00	
	1460 Dwelling Structure	1460						
	REPLACE WATER HEATERS			\$0.00	\$0.00	\$0.00	\$0.00	
	INSTALL NEW VINYL FLOOR TILE			\$0.00	\$0.00	\$0.00		
	FIGURE OF CASE OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY			\$0.00	\$0.00	\$0.00	\$0.00	
	DRYWALL BED ACEMENT			\$0.00	\$0.00	\$0.00		
	NITERIOR PAINTING			\$0.00	\$0.00	\$0.00		
	DEDI ACE KITCHENI CARINETO			\$0.00	\$0.00	\$0.00		
	BATHROOM RENOVATION			\$0.00	\$0.00	\$0.00		
	REPLACE ROOF SHINGLES			\$117 395 00	\$0.00	\$0.00		
	REPLACE WINDOWS			90.00	90.00	\$117,395.00	\$177,	
	REPLACE INTERIOR DOORS W/WO FRAMES			\$0.00	\$0.00	\$0.00		
	REPLACE EXTERIOR DOORS W/WO FRAMES			\$0.00	\$0.00	\$0.00		
	REPLACE OR INSTALL NEW SCREEN DOORS			\$0.00	\$0.00	00.00		
	WINDOW SECURITY SCREENS / SCREENS			\$0.00	\$0.00	\$0.00		
	PAGE SUBTOTAL			\$117.395.00	\$117.395.00	\$117.395.00	-	
				4111900000	4111,000,00	\$117,000.00	\$117,000,00	

Part II: Supporting Pages	ng Pages							
PHA Name:		Grant Type and Number	nd Number	77501_06	CEEB		Federal FFY of Grant:	
Housing Authorit	Housing Authority of the City of Live Oak	RHF Grant No:); 	E/ 301-00	C777 (1	CFFF (TES/NO):NO	2006	
Number / Name	General Description of Major	Development	Omantito	Total Estir	Total Estimated Cost	Total Ac	Total Actual Cost	
HA - Wide Activities	Work Categories	Account	4,00	Original	Revised (1)	Funds	Funds	Status of Proposed Work (2)
						Onigated (4)	Expended (2)	
Target Carry	Two Controls Country Filmps ring and widwinder							
	1450 Dwelling Structure (CONT.)							
	REPAIR OR REPLACE BRICK OR STUCCO			\$0.00	\$0.00	\$0.00	\$0.00	
	REPAIR OR REPLACE PLUMBING			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE DOOR HARDWARE			\$0.00	\$0.00	\$0.00	\$0.00	
	EXTERIOR PAINTING			\$0.00	\$0.00	\$0.00	\$0.00	
	Total 1460			\$117,395.00	\$117,395.00	\$117,395.00	\$117,395.00	
	1483 Dweiling Equipment	1465						
	Replace Ranges			\$0.00	\$0.00	\$0.00	\$0.00	
	Replace Refrigerators			\$0.00	\$0.00	\$0.00	\$0.00	
	Total 1465			\$0.00	\$0.00	\$0.00	\$0.00	
	AA70 No. Dweller 94-14-14-14							
	DAY CARE CENTER RENOVATION AT 7th Ct	11.0						
	BENOVATION OF COSMOTOLOGY BUILDING			\$0.00	\$0.00	\$0.00	\$0.00	
	PLUMBING REPLACEMENT			\$0.00	\$0.00		\$0.00	
	ELECTRICAL BEEL ACEMENT			\$0.00	\$0.00		\$0.00	
	HVAC REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	SECURITY SYSTEMS			\$0.00	\$ 0.00	ŧ0 00	•	
	WINDOW REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	DOOR REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	Total 1470			***	•			
				*****	\$0.00	90.00	\$0.00	
	1475 Non-Dwelling Equipment	1475						
	OFFICE FURNITURE (CENTRAL OFFICE)			\$0.00	\$0.00	\$0.00	\$0.00	
	MAINTENANCE EQUIPMENT			\$0.00	\$0.00			
	COMMUNITY SPACE EQUIPMENT			\$0.00	\$0.00			
	COMPUTER EQUIPMENT			\$0.00	\$0.00			
	EXPENDABLE EQUIPMENT W/FORCE ACCOUNT			\$0.00	\$0.00			
	TRUCK			\$0.00	\$0.00	\$0.00	\$0.00	
	Total 1475			\$0.00	\$0.00	\$0.00	\$0.00	
	1485 DEMOLITION COSTS	1485		*0.00	*0.00	* 6		
					40.00	*******	\$0.00	
	1495.1 RELOCATION COST	1495		\$0.00	\$0.00	\$0.00	\$0.00	
	PAGE SUBTOTAL			\$0.00			\$0.00	
	Total Cost for AMP FL027-000001P			\$117,395.00	\$117,395.00	i.	\$117,395.00 \$117,395.00	

Part II: Supporting Pages	ng Pages			:				
PHA Name:		Grant Type and Number	nd Numbe				Federal FFY of Grant:	n
Housing Authorit	Housing Authority of the City of Live Oak	CFP Grant No: FL39P027501-06 RHF Grant No:	o: FL39P0 o:	27501-06	CFFP (YES	NO):NO	2006	
Development Number / Name	General Description of Major	Development		Total Estir	Total Estimated Cost	Total Actual Cost	ual Cost	
HA - Wide Activities	Work Categories	Account	Y. C.	Original	Revised (1)	Funds	Funds	Status of Proposed Work (2)
						Congares (c)	Expended (2)	
	1406 Operations	1406		\$0.00	\$0.00	\$0.00	\$0.00	T DAY SEE MAN SECTION
	1408 Management Improvements	1408						
=				\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00		\$0.00	
	1410 Administration	1410						
	Project Manager			\$0.00	\$0.00		\$0.00	
	Model in Zanori Cool editiator			\$0.00	\$0.00	\$0.00	\$0.00	
	1430 Fees and Cost	1430						
	A & E EDOS			\$0.00	\$0.00		\$0.00	
	1450 Site Improvements	1450		\$0.00	\$0.00	\$0.00	\$0.00	
	504 COMPLIANCE INSTALL CURB CUTS AND RAMPS			\$0.00	\$0.00	\$0.00	\$0.00	
•	INSTALL RAILING AT EXTERIOR STEPS			\$0.00	\$0.00		\$0.00	
	GENERAL LANDSCAPING			\$0.00	\$0.00		\$0.00	
	PLAYGROUND EQUIPMENT			\$0.00	\$0.00	\$0.00	\$0,00	
	GENERAL OF GAS DISTRIBUTION LINES			\$0.00				
	SEWER LINES			\$0.00	\$0.00	\$0.00	\$0.00	
	WATER LINES			\$0.00	\$0.00			
	STORM SEWERS			\$0.00	\$0.00			
	INSTALL DOLE MOLINTED SITE LIGHTING			\$0.00				
	MAIL BOXES			\$0.00	\$0.00	\$0.00	\$0.00	
	Subtotal 1450			\$0.00			\$0.00	
	1460 Dwelling Structure	1460						
	REPLACE WATER HEATERS			\$0.00	\$0.00	\$0.00	\$0.00	
	INSTALL NEW VINYL FLOOR TILE			\$0.00				
	INSTALL NEW FA SYSTEM (HEATING & COOLING)			\$0.00				
	DRYWALL REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	INTERIOR PAINTING			\$0.00				
	REPLACE KITCHEN CABINETS			\$0.00				
	BATHROOM RENOVATION			\$0.00				
	REPLACE MOUT WHINGLES			\$0.00				
	REPLACE INTERIOR DOORS W/WO FRAMES			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE EXTERIOR DOORS W/WO FRAMES			\$0.00				
11-	REPLACE OR INSTALL NEW SCREEN DOORS			\$0.00	\$0.00			
	WINDOW SECURITY SCREENS SCREENS			\$0.00				
	PAGE SUBJUIAL			\$0.00	\$0.00	\$0.00	\$0.00	

PHA Name:	and the second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second s	Grant Type and Number	nd Number				Federal FFY of Grant:	
using Authority	Housing Authority of the City of Live Oak	CFP Grant No: FL39P027501-06 RHF Grant No:): FL39P02	7501-06	CFFP (YES	NO):NO	2006	
Development			}	Total Est	Total Estimated Cost	Total Actual Cost	tual Cost	
HA - Wice Activities	Work Categories	Account	Cuantry	Original	Revised (1)	Funds	Funds	Status of Proposed Work (2)
						100		
-à	1460 Dwelling Structure (CONT.)						-	
1 10	REPAIR OR REPLACE BRICK OR STUCCO			\$0.00	\$0.00	\$0.00	\$0.00	- Annual Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of t
- -	REPAIR OR REPLACE PLUMBING			\$0.00			\$0.00	
ফ	REPLACE DOOR HARDWARE			\$0.00				
ī	EXTERIOR PAINTING			\$0.00				
-1	Total 1460			\$0.00				
اندا	1465 Dwelling Equipment	1465						
77	Replace Ranges			\$0.00	\$0.00	\$0.00	\$0.00	
\ -	Replace Refrigerators			\$0.00				
· 1 · 1	Total 1465			\$0.00	\$0.00	\$0.00	\$0.00	
lua I	1470 Non-Dwelling Structures	1470						
ı – î	DAY CARE CENTER CONSTRUCTION			\$0.00	\$0.00	\$0.00	\$0.00	
	COMMUNITY BUILDING CONSTRUCTION			\$0.00				
1	PLUMBING REPLACEMENT			\$0.00				
100	ELECTRICAL REPLACEMENT			\$0.00				
, 1	DID THE LACEMENT			\$0.00			\$0.00	
2100	SECURITY SYSTEMS			\$0.00				
71-	TOOD THE ACTIONS			\$0.00				
· · · · · ·	COCK AUTHACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	Total 1470			\$0.00	\$0.00	\$0.00	\$0.00	
···	1475 Non-Dweiling, Equipment	1475						
<u>ام</u> ا	OFFICE FURNITURE			\$0.00	\$0.00	\$0.00	\$0.00	
534	MAINTENANCE EQUIPMENT			\$0.00				
16	COMMUNITY SPACE EQUIPMENT			\$0.00				
16	COMPUTER EQUIPMENT			\$0.00	\$0.00			
I	EXPENDABLE EQUIPMENT WIFORCE ACCOUNT			\$0.00				
	Total 1475			\$0.00	\$0.00	0 \$0.00	\$0.00	
T	1485 DEMOLITION COSTS	1485		\$0.00	\$0.00	\$ 8	60	
11:5	1495.1 RELOCATION COST	1495		\$0.00	\$0,00		\$0.00	
	PAGE SUBTOTAL			\$0.00	\$0.00	\$0.00		
	Total Cost for AMP			\$0.00			100000000000000000000000000000000000000	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s

Part II: Supporting Pages	ing Pages							
PHA Name: Housing Authori	PHA Name: Housing Authority of the City of Live Oak	Grant Type and Number CFP Grant No: FL39P027501-06	ind Numbe o: FL39P0	er 127501-06	CFFP (YES	NO):NO	Federal FFY of Grant 2006	A .
Development				Total Esti	Total Estimated Cost	Total Ac	Total Actual Cost	
HA - Wide Activities	Work Categories	Account	Guantity	Original	Revised (1)	Ē	Funds	Status of Proposed Work (2)
						Company (a)	-Apriliana (£)	
	1406 Operations	1406		\$0.00	\$0.00	\$0.00	\$0.00	(2) 1(Cap)
	1408 Management Improvements	1408						
				\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00			\$0.00	
	1410 Administration	1410						
	Project Manager			\$0.00			\$0.00	
	A 22 Format Cool call later			\$0.00	\$0.00	\$0.00	\$0.00	
	CONSIL TANT FEES	1430						
	A & E Fees			\$0.00			\$0.00	
	1450 Site improvements	1450		40.00	40.00	\$0.00	\$0.00	
	504 COMPLIANCE INSTALL CURB CUTS AND RAMPS			\$0.00	\$0.00		\$0.00	
	INSTALL RAILING AT EXTERIOR STEPS			\$0.00		\$0.00	\$0.00	
	GENERAL CANDSCAPING			\$0.00			\$0.00	
	GENERAL STRUCTURES DEDAIN OF REPLACEMENT			\$0.00			\$0.00	
	ELECTRICAL OR GAS DISTRIBUTION LINES			00.00			\$0.00	
	SEWERLINES			\$0.00	\$0.00	\$0.00	\$0.00	
	WATER LINES			\$0.00				
	STORM SEWERS			\$0.00				
	INSTALL SITE LIGHTING			\$0.00			\$0.00	
	MAIL BOXES			\$0.00	\$0.00	\$0.00	\$0.00	
	Subtotal 1450			\$0.00			\$0.00	
	1460 Dwelling Structure	1460						
	REPLACE WATER HEATERS			\$0.00	\$0.00	\$0.00	\$0.00	
	INSTALL NEW VINYL FLOOR TILE			\$0.00			\$0.00	
	INSTALL NEW FA SYSTEM INDECOMENTS TO INITE			\$0.00				
	NEW METAL STAIRS			\$0.00	\$0.00	\$0.00	\$0.00	
	INTERIOR PAINTING			\$0.00				
	REPLACE KITCHEN CABINETS			\$0.00				
	BREDI ACE BOOK SENOVATION			\$0.00				
	REDI ADE MINDOWS			\$0.00				
	REPLACE INTERIOR DOORS W/WO FRAMES			\$0.00			\$0.00	
	REPLACE EXTERIOR DOORS W/WO FRAMES			\$0.00	\$0.00	\$0.00		
	REPLACE OR INSTALL NEW SCREEN DOORS			\$0.00				
	WINDOW SECURITY SCREENS / SCREENS			\$0.00				
	PAGE SUBTOTAL			\$0.00				

Fart II: Supporting Pages	g Pages							
PHA Name:		Grant Type and Number	and Number				Federal FFY of Grant	ñ
Housing Authority	Housing Authority of the City of Live Oak	CFP Grant No: FL39P027501-06 RHF Grant No:	lo: FL39P0; lo:	27501-06	CFFP (YES	NO):NO	2006	
Development Number / Name	cription of Major			Total Estir	Total Estimated Cost	Total Actual Cost	ual Cost	
HA - Wide Activities	Work Categories	Account	y wante	Original	Revised (1)	Funds Obligated (2)	Funds	Status of Proposed Work (2)
	1460 Dwelling Structure (CONT.)			200 A				
	REPAIR OR REPLACE BRICK OR STUCCO			\$0.00	\$0.00	\$0.00	\$0.00	113.
1	REPAIR OR REPLACE PLUMBING			\$0.00	\$0.00		\$0.00	
	REPLACE DOOR HARDWARE			\$0.00	\$0.00		\$0.00	
	EXTERIOR PAINTING			\$0.00	\$0.00		\$0.00	
	Total 1460			\$0.00	\$0.00		\$0.00	
1	1465 Dwelling Equipment	1465						
T	Replace Ranges			\$0.00	\$0.00		\$0.00	
· 1:	Replace Refrigerators			\$0.00	\$0.00	\$0.00	\$0.00	
	Total 1485			\$0.00	\$0.00	\$0.00	\$0.00	
1. : 1	1470 Non-Dwelling Structures	1470						
T	DAY CARE CENTER CONSTRUCTION			\$0.00	\$0.00		\$0.00	
	COMMUNITY BUILDING CONSTRUCTION			\$0.00	\$0.00	\$0.00	\$0.00	
	TELEMBING AFTERCEMENT			\$0.00	\$0.00		\$0.00	
1	HVAC REPLACEMENT			\$0.00	\$0.00		\$0.00	
	SECURITY SYSTEMS			\$0.00	\$0.00		\$0.00	
	WINDOW REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	DOOR REPLACEMENT			\$0.00	\$0.00		\$0.00	
	Total 1470			\$0.00	\$0.00	\$0.00	\$0.00	
	1475 Non-Dwelling Equipment	1475						
1	OFFICE FURNITURE			\$0.00	\$0.00			
,	MAINTENANCE EQUIPMENT			\$0.00	\$0.00		\$0.00	
	COMMUNITY SPACE EQUIPMENT			\$0.00	\$0.00	\$0.00		
1	COMPUTER EQUIPMENT			\$0.00	\$0.00			
	EXPENDABLE EQUIPMENT WIFORCE ACCOUNT			\$0.00	\$0.00		\$0.00	
	Total 1475			\$0.00	\$0.00	\$0.00	\$0.00	
	1485 DEMOLITION COSTS	1485		\$0.00	\$0.00	60 00	* 000	
	1495.1 RELOCATION COST	1495		\$0.00	\$0,00	\$0.00	\$0.00	
	PAGE SUBTOTAL			\$0.00	\$0.00			1
	Total Cost for AMP		- No.	\$0.00	\$0.00			

PHA Name:	i g rages	Grant Type and Number	nd Numbe				eran Add I carred	ř
Housing Authori	Housing Authority of the City of Live Oak	CFP Grant No: FL39P027501-06 RHF Grant No:	o: FL39P0	27501-06	CFFP (YES	(ES/NO):NO	Federal FFY of Grant 2006	ı
Development Number / Name	General Description of Major			Total Estin	Total Estimated Cost	Total Ac	Total Actual Cost	
HA - Wide Activities	Work Categories	Account	, de la constant	Original	Revised (1)	Funds	Funds	Status of Proposed Work (2)
						Children (7)	Expelled (2)	
	1406 Operations	1406		\$0.00	\$0.00	\$0.00	\$0.00	
	1408 Management Improvements	1408						
				\$0,00	\$0.00	\$0.00	\$0.00	a.m.a.
				\$0.00	\$0.00	\$0.00	00.00	
	1410 Administration	1410						
	Project Manager			\$0.00	\$0.00	\$0.00	\$0.00	
	Modernization Cooredinator			\$0.00	\$0.00	00.00	\$0.00	
	1430 Fees and Cost	1430						
	CONSULTANT FEES			\$0.00	\$0.00	\$0.00	\$0.00	
	A & E Fees			\$0.00	\$0.00	\$0.00	\$0.00	
	1450 Site Improvements	1450						
	504 COMPLIANCE INSTALL CURB CUTS AND RAMPS			\$0.00	\$0.00	\$0.00	\$0.00	
	INSTALL RAILING AT EXTERIOR STEPS			\$0.00	\$0.00	\$0.00	\$0.00	
	GENERAL CANCECCAPING			\$0.00	\$0.00			
	GENERAL STREET REPAIR			\$0.00	\$0.00			
	ELECTRICAL OR GAS DISTRIBUTION LINES			\$0.00	\$0.00	\$0.00		
	SEWER LINES			\$0.00	\$0.00		\$0.00	
	WATER LINES			\$0.00	\$0.00			
	STORM SEWERS			\$0.00	\$0.00			
	REPAIR, REPLACE OR INSTALL FENCE			\$0.00	\$0.00			
	INSTALL POLE MOUNTED SITE LIGHTING			\$0.00	\$0.00			
	MAIL BOXES			\$0.00	\$0.00			
	Suprotal 1450			\$0.00	\$0.00	\$0.00	\$0.00	
	1460 Dwelling Structure	1460						
	REPLACE WATER HEATERS			\$0.00	\$0.00	\$0.00	\$0.00	
	INSTALL NEW VINYL FLOOR TILE			\$0.00	\$0.00			
	INSTALL NEW FA SYSTEM (HEATING & COOLING)			\$0.00	\$0.00			
	ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS			\$0.00	\$0.00			
	CXYVALL REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	INTERIOR PAINTING			\$0.00	\$0.00			
	REPLACE KITCHEN CABINETS			\$0.00	\$0.00		\$0.00	
	BATHROOM RENOVATION			\$0.00	\$0.00			
	RETLACE ROOF SHINGLES			\$0.00	\$0.00			
	RETLACE WINDOWS			\$0.00	\$0.00	\$0.00		
	RETURNIERIOR DOORS WAVO FRAMES			\$0.00	\$0.00	\$0.00		
	REPLACE EXTERIOR DOORS W/WO FRAMES			\$0.00	\$0.00	\$0.00		
	KITCHOOK OFFICIALLY SOUTHING COOKER			\$0.00				
	VVINCOW OFFICER TOCKETING / OCKETING			\$0.00				The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s
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PHA Name:		Grant Type and Number CFP Grant No: FL39P027501-06	Number FL39P027	7501-06	CEEP (Y		Federal FFY of Grant
sing Authority of t	Housing Authority of the City of Live Oak	RHF Grant No:	LE39FUZ/	90-100	CH+P (Y	CHHP (YES/NO):NO	2006
Development Number / Name	cription of Major		Ouantity	Total Estimated Cost	ated Cost	Total Actual Cost	ıal Cost
HA - Wide Activities	Work Categories			Original	Revised (1)	Funds Oblinated (2)	Funds
						(z) Daneflido	Expended (4)
1460	1460 Dwelling Structure (CONT.)						
REP	REPAIR OR REPLACE BRICK OR STUCCO			\$0.00	\$0.00	\$0.00	\$0.00
REP,	REPAIR OR REPLACE PLUMBING		1	\$0.00	\$0.00	\$0.00	\$0.00
REP	REPLACE DOOR HARDWARE			\$0.00	\$0.00	\$0.00	\$0.00
EXT	EXTERIOR PAINTING		+	***	\$6.00	40.00	\$0.00
15			_	\$0.00	\$0.00	\$0.00	\$0.00
T	Total 1460			\$0.00	\$0.00	\$0.00	\$0.00
1465	1465 Dwelling Equipment	1465					
Repl	Replace Ranges			\$0.00	\$0.00	\$0.00	\$0.00
Repl	Replace Refrigerators			\$0.00	\$0.00	\$0.00	\$0.00
	Total 1465			\$0.00	\$0.00	\$0.00	\$0.00
1470	1470 Non-Dwelling Structures	1470					
DAY	DAY CARE CENTER CONSTRUCTION			\$0.00	\$0.00	\$0.00	\$0.00
CON	COMMUNITY BUILDING CONSTRUCTION			\$0.00	\$0.00	\$0.00	\$0.00
PLU	PLUMBING REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00
ELE(ELECTRICAL REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00
HVA	HVAC REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00
SEC	SECURITY SYSTEMS			\$0.00	\$0.00	\$0.00	\$0.00
NIM	WINDOW REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00
DOC	DOOR REPLACEMENT		-	\$0.00	\$0.00	\$0.00	\$0.00
	Total 1470			60.00	6000	*000	3
				\$4.00	\$0.00	\$0.00	00.00
1475	1475 Non-Dwelling Equipment	1475					į
OFF	OFFICE FURNITURE			\$0.00	\$0.00	\$0.00	\$0.00
MAIN	MAINTENANCE EQUIPMENT			\$0.00	\$0.00	\$0.00	\$0.00
CON	COMMUNITY SPACE EQUIPMENT			\$0.00	\$0.00	\$0.00	\$0.00
COM	COMPUTER EQUIPMENT			\$0.00	\$0.00	\$0.00	\$0.00
EXP	EXPENDABLE EQUIPMENT WIFORCE ACCOUNT			\$0.00	\$0.00	\$0.00	\$0.00
	Total 1475			\$0.00	\$0.00	\$0.00	\$0.00
1485	1485 DEMOLITION COSTS	1485		\$0.00	\$0.00	\$0.00	\$0.00
1495	1495.1 RELOCATION COST	1495		\$0.00	\$0.00	to an	50 20
	PAGE SUBTOTAL			\$0.00	\$0.00		\$0.00
	Total Cost for AND			\$0.00	60.00		40.00

Annual Statement / Capital Fund Program Part III: Implementation Schedule Performance and Evaluation Report To be completed for the Performance and Evaluation Report or a Revised Annual Statement Signature of Executive Director and Date Development Number / Name HA - Wide Æ 7/17/2008 All Funds Obligated (Quarter Ending Date) Original Revised (1) Actual (2) and Urban Development U.S. Department of Housing Office of Public and Indian Housing 7/17/2010 All Funds Expended (Quarter Ending Date) Original Revised (1) Actual (2) Signature of Public Housing Director/Office of Native American Programs Administrator and Date (2) To be completed for the Performance and Evaluation Report. Reasons for Revised Target Dates (2) OMB Approval No. 2577-0157 (Exp. 3/31/2002)

Part I: Summary

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB Approval 2577-0226 (Exp. 4/30/2011)

Total Actual Coet (4)	Total Estimated Cost		Camment by Development Account	•	
[X] Revised Annual Statement/Revision Number #3 [] Final Performance and Evaluation Report	[X]Revised	Reserve for Disasters/Emergencies r Period Ending 9/30/2009	on Report fo	[x] Original Annual Statement [X] Performance and Evaluat	[X] Ori
2007		Date of CFFP:	TYPE of Grant:	TYPE of Grant:	YPE 0
Grant No: FFY of Grant Approval:	_모	CFP Grant No:FL29P027501-07		2 2 4 5 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6 6	<u> </u>
FFY of Grant: 2007		Grant Type and Number		ั	. In Isamic

Date	Programs Administrator and	Signature of Public Housing Director/Office of Native American Programs Administrator and Date	Signature of Public Housing E		Signature of Executive Director and Date	Signature of
				V Conservation Measures	All out it of line 20 Related to Energy Conservation Measures	2
				ty - Hard Costs	Amount of line 20 Related to Security - Hard Costs	
				ty - Soft Costs	Amount of line 20 Related to Security - Soft Costs	
				n 504 Compliance	Amount of line 20 Related to Section 504 Compliance	22 A
				ctivities	Amount of line 20 Related to LBP Activities	21 A
\$152,410.00	\$162,510.00	\$162,510.00	\$162,510.00	les 2 - 19)	Amount of Annual Grant (Sum of lines 2 - 19)	20 .A
	\$0.00	\$0	\$0	Contigency (may not exceed 8% of line 20	Touz Contigency (may not	
\$0.00	\$0.00	\$0	\$0	Collateralization or Debt Service paid VIA System of Direct Payment		186
\$0.00	\$0.00	\$0	\$0	Collateralization or Debt Service paid by the PHA		าซล
\$0.00	\$0.00	\$0	\$0	s (See Note (4))		3 7
\$0	\$0	\$0	\$0			ìō
\$0.00	\$0.00	\$0	\$0	onstration		5 2
\$0.00	\$0.00	\$0	\$0	- 0	-	À 1
\$0.00	\$0.00	\$0	\$0	STE		3 6
\$0.00	\$0.00	\$0	\$0	CS CS CS CS CS CS CS CS CS CS CS CS CS C		73 1
\$0.00	\$0.00	90	***			ં
00.200,001.0	\$0,200.00	***	Ĉ,	Nonexpendable	1465.1 Dwelling Equipment - Nonexpendable	<u></u>
\$4.00 ccs 00	\$118 762 00	\$118.762	\$118.762		1460 Dwelling Structures	5
\$0.00	\$0.00	\$0	\$0		1450 Site Improvement	9
00 03	\$0.00	\$0	\$0		1440 Site Acquisition	œ
\$0.00	\$0.00	\$0	\$15,000		1430 Fees and Costs	7
\$0.00	\$0.00	\$0	\$0	and the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of t	1415 Liquidated Damages	o
\$0.00	\$0.00	\$0	\$0		1411 Audit	U
\$0.00	\$0.00	\$0	\$0	Administration (May not exceed 10% of line 20)		4.
\$0.00	\$0.00	\$	\$0	ements	1408 Management Improvements	C:
\$43,748.00	\$43,748.00	\$43,748	\$28,748	Operations (May not exceed 20% of line 20)(See Note(3))		, 2
			\$0	roceeds from Fire Damage)	뷰	
Expended	Obligated	Revised (2)	Original			
Total Actual Cost (1)	Total Act	Total Estimated Cost	Total Estin	Summary by Development Account	Summary	
Report	Performance and Evaluation Report	[] Final Performano	90	is No.	Tolliance and Evaluati	N 24

¹⁾ To be completed for the Performance and Evaluation Report (P&E)

3)PHAs under 250 units may use 100% of CFP for operations.

4)RHF funds shall be included here.

²⁾ To be completed for the P&E Report or a Revised Annual Statement

ority of the City of Live Oak CFP Grant No: FL39P027501-07 CFFP (YES/NO):NO	Status of Proposed Work (2)	Total Actual Cost	Total Actual Cost Funds Funds	Total Estimated Cost jinal Revised (1)	Опі	Quantity	Development Account Number	General Description of Major Work Categories	Number / Name HA - Wice Activities
	rī.	Federal FFY of Grant 2007	YES/NO):NO	CFFP (9P027501-07	No: FL3:	CFP Grant RHF Grant	of the City of Live Oak	Housing Authority

\$0.00		\$0.00	\$0.00		PAGE SHRTOTAL	
\$0.00 \$0.00			3	_	*************************************	
\$0.00 \$0.00 \$0.00		\$0.00	*0.00		MAINIDOM OFFICIAL SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCIETY SOCI	
\$0.00	* 0.00	60 00	\$5.00		REPLACE OR INSTALL NEW SCREEN DOORS	
\$0.00	\$0.00	\$0.00	\$0.00		REPLACE EXTERIOR DOORS W/WO FRAMES	
\$0.00	\$0.00	\$0.00	\$0.00		REPLACE INTERIOR DOORS W/WO FRAMES	
\$0.00	\$0.00	\$0.00	\$0.00		REPLACE WINDOWS	
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\$0.00	\$0.00	\$0.00	\$0.00		INTERIOR PAINTING	
\$0.00	\$0.00	\$0.00	\$0.00		NATION DAINTING	
\$0.00	\$0.00	\$0.00	\$0.00		DRYWAL REPLACEMENT	
\$108,662.00		Т	\$0.20.00 \$1.00.00		ELECT. OR GAS SYSTEM IMPROVEMENTS TO LINITS	
\$0.00	Ţ		\$418 762 00		INSTALL NEW FA SYSTEM (HEATING & COOLING)	
60.00	\$0.00	\$n nn	\$0.00		INSTALL NEW VINYL FLOOR TILE	
\$0.00	\$0.00	\$0.00	\$0.00		REPLACE WATER HEATERS	
				1460	1460 Dwelling Structure	
\$0.00	\$0.00	\$0.00	\$0.00		Subtotal 1450	
\$0.00	\$0.00	\$0.00	\$0.00		MAIL BOXES	
\$0.00	\$0.00	\$0.00	\$0.00		INDIALL FOLE MOUNTED SITE LIGHTING	
\$0.00	\$0.00	\$0.00	\$0.00		ZETAZ, ZETCACE OZ INSTALL TENOCE	•
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\$0.00	\$0.00	\$0.00	\$0.00		OTOMA OF WEED O	
\$0.00	\$0.00	\$0.00	\$0.00		WATER CIVES (Repair) Camera)	
\$0.00	\$0.00	\$0.00	\$0.00		DELECTRICAL OR GAY DIVINIBUTION LINES	
\$0.00	\$0.00	\$0.00	\$0.00		GUNDAN OF ON TOTAL	
\$0.00	\$0.00	\$0.00	\$0.00		TEXT GROONE INCOMENS	
\$0.00	\$0.00	\$0.00	\$0.00		GENERAL LANDOCAPING	
\$0.00	\$0.00	\$0.00	\$0.00		OFFICE OF OFFICE ACTIONS OF A SECOND OFFICE OF OFFICE OF OFFICE OF OFFICE OF OFFICE OF OFFICE OF OFFICE OFFICE OFFI OFFI OFFI OFFI OFFI OFFI OFFI OFF	
\$0.00	\$0.00	\$0.00	\$0.00		CENTED AT DATE OF DATE OF DESCRIPTIONS	
				1450	INSTALL BALLING AT EXTERDIOR STEEDS OF AND	
\$0.00	\$0.00	\$0.00	\$0.00		Ann Oth	
\$0.00	\$0.00	\$0.00	00.000,614		A & E Fees	
			2100000	1400	CONSULTANT FEES	
\$0.00	\$0.00	60.00	***	1430	1430 Fees and Cost	
40.00	5000	\$0.00	\$0.00		Modernization Cooredinator	
*0.00	600	\$0.00	\$0.00		Executive Director	
40.00	40.00	40.00		1410	1410 Administration	
*0.00	80 08	\$0.00	\$0.00			
				1408	1408 Management improvements	
\$43,748.00	43,748.00 \$43	\$43,748.00 \$	\$28,748.00	1406	1406 Operations	
					Hallion M. Friedrich and McMullen	
Dec (2)	origareu (z) expendeu (z)	C			SAID L. STREET CO.	A MID EI 027 ANOMAD
rds		Revised (1)	Original		Work Categories	Activities
Status of Drances of Monte (3)	Total Actual Cost	rted Cost	Total Estimated Cost	Development Qu	e General Description of Major	Number / Name
requiral FFY of Grant: 2007	NO):NO 2007	CFFP (YES/N	CFP Grant No: FL39P027501-07 RHF Grant No:	CFP Grant No: F	Housing Authority of the City of Live Oak	Housing Author
	7.4		Number	Grant Type and Number	6	PHA Name:

PHA Name: Housing Authority of the C	PHA Name: Housing Authority of the City of Live Oak	Grant Type and Number CFP Grant No: FL39P027501-07 RHF Grant No:	nd Numbe)27501-07	CFFP (YES/	YES/NO):NO	Federal FFY of Grant: 2007	Ħ
Development Number / Name	General Description of Major	Persolation		Total Esti	Total Estimated Cost	Total Ac	Total Actual Cost	
HA - Wide Activities	Work Categories	Account	Cuantroy	Original	Revised (1)	Funds	Funds	Status of Proposed Work (2)
AND EL 197 AMANAD	University Philips Of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prince of the Prin					(1) non-Kuron	maperines (z)	
Total of Cast of Cast						1		
	1460 Dwelling Structure (CONT.)							
	REPAIR OR REPLACE BRICK OR STUCCO			\$0.00	\$0.00	\$0.00	\$0.00	
	REPAIR OR REPLACE PLUMBING			\$0.00				
	REPLACE DOOR HARDWARE			\$0.00				
	EXTERIOR PAINTING			\$0.00				
	Total 1460			\$118,762.00	\$118,7	\$118,7	\$108,6	
	1465 Dwelling Equipment	1465						
	Replace Ranges			\$0.00	\$0.00		\$0.00	
	Replace Refrigerators			\$0.00		\$0.00		
	Total 1465			\$0.00	\$0.00	\$0.00	\$0.00	
	1470 Non-Dwelling Structures	1470						
	DAY CARE CENTER RENOVATION AT 7th St.			\$0.00	\$0.00	\$0.00	\$0.00	
	RENOVATION OF COSMOTOLOGY BUILDING			\$0.00				
	PLUMBING REPLACEMENT			\$0.00	\$0.00			
	ELECTRICAL REPLACEMENT			\$0.00	\$0.00			
	HVAC REPLACEMENT			\$0.00	\$0.00		\$0.00	
	SECURITY SYSTEMS			\$0.00	\$0.00			
	WINDOW REPLACEMENT			\$0.00	\$0.00	\$0.00		
	DOOR REPLACEMENT			\$0.00				
	Total 1470			\$0.00	\$0.00	\$0.00	\$0.00	
	1475 Non-Dwelling Equipment	1475						
	OFFICE FURNITURE (CENTRAL OFFICE)			\$0.00	\$0.00	\$0.00	\$0.00	
	MAINTENANCE EQUIPMENT			\$0.00				
	COMMUNITY SPACE EQUIPMENT			\$0.00				
	COMPUTER EQUIPMENT			\$0.00		\$0.00		
	EXPENDABLE EQUIPMENT WIFORCE ACCOUNT			\$0.00				
	TRUCK			\$0.00				
	Total 1475			\$0.00				
	1485 DEMOLITION COSTS	1485		\$0.00	\$0.00	\$0.00	\$0.00	
	1435.1 RELUCATION COST	1495		\$0.00				
	Total Cost for AMP #1 027.000010			\$0.00		\$0.00		
				6110,702.00	9110,702,00		2 1 0 0 0 0 D D D	

Part II: Supporting Pages	ng Pages							
PHA Name: Housing Authorit	PHA Name: Housing Authority of the City of Live Oak	Grant Type and Number CFP Grant No: FL39P027501-07 RHF Grant No:	ınd Number o: FL39P0	27501-07	CFFP (YES	NO):NO	Federal FFY of Grant: 2007	r .
Development Number / Name	General Description of Major)	Total Estimated Cost	nated Cost	Total Actual Cost	ual Cost	
HA - Wide Activities	Work Categories	Account	Quantity	Original	Revised (1)		Funds	Status of Proposed Work (2)
						(a) management	Experiment(z)	
	1406 Operations	1406		\$0.00	\$0.00	\$0.00	\$0.00	
	1408 Management Improvements	1408						
				\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	
	1410 Administration	1410						
	Project Manager			\$0.00	\$0.00	\$0.00	\$0.00	
	Modernization Cooredinator			\$0.00	\$0.00	\$0.00	\$0.00	
	1430 Fees and Cost	1430						
	CONSCIANTEES			\$0.00	\$0.00	\$0.00	\$0.00	
	1450 Site Improvements	100		\$0.00	\$0.00	\$0.00	\$0.00	
	504 COMPLIANCE INSTALL CURB CUTS AND RAMPS			\$0.00	\$0.00	\$0.00	So co	
	INSTALL RAILING AT EXTERIOR STEPS			\$0.00	\$0.00	\$0.00	\$0.00	
	GENERAL LANDSCAPING			\$0.00	\$0,00	\$0.00	\$0.00	
	PLAYGROUND EQUIPMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	BLECTRICAL OR GAS DISTRIBUTION LINES			\$0.00	\$0.00	\$0.00	\$0.00	
	SEWER LINES			\$0.00	\$0.00	\$0.00	90.00	
	WATER LINES			\$0.00	\$0.00	\$0.00	\$0.00	
	STORM SEWERS			\$0.00	\$0.00	\$0.00	\$0.00	
	NOTALL BOLE MOUNTED SITE LIGHTING			\$0.00	\$0.00	\$0.00	\$0.00	
	MAIL BOXES			\$0.00	\$0.00	\$0.00	\$0.00	
•	Subtotal 1450			\$0.00	\$0.00	\$0.00	\$0.00	
	1400 J							
	REPLACE WATER HEATERS	100		\$0.00	\$ 20	*0.00	3	
	INSTALL NEW VINYL FLOOR TILE			\$0.00	\$0.00		\$0.00	
	INSTALL NEW FA SYSTEM (HEATING & COOLING)			\$0.00	\$0.00		\$0.00	
	ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS			\$0.00	\$0.00		\$0.00	
	ON TWALL REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	OFFICE CAPACITY OF THE CAPACIT			\$0.00	\$0.00		\$0.00	
	RATUBOOM BENOVATION			\$0.00	\$0.00		\$0.00	
	BED ACE BOOK SEINGLES			\$0.00	\$0.00	\$0.00	\$0.00	
	BEDI ACE MINDOWS			\$0.00	\$0.00		\$0.00	
	REDI ACE INTERIOR DOORS WANT ERANGES			\$0.00	\$0.00		\$0.00	
	REPLACE EXTERIOR DOORS W/WO FRAMES			90.00	\$0.00	\$0.00	\$0.00	
	REPLACE OR INSTALL NEW SCREEN DOORS			\$0.00	\$0.00		\$0.00	
	WINDOW SECURITY SCREENS / SCREENS			\$0.00	\$0.00	\$0.00	\$0.00	
	PAGE SUBTOTAL			\$0.00	\$0.00		\$0.00	
								The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon

PHA Name:	ity of the Oak	Grant Type and Number CFP Grant No: FL39P027501-07	nd Numbe o: FL39P0	27501-07	CFFP (YES/	NO):NO	Federal FFY of Grant: 2007	ā
Development				Total Fs	Total Estimated Cost	Total		
Number / Name	General Description of Major	Development	Quantity	100	III RESECT COST) Otal Ac	otal Actual Cost	Status of Proposed Work (2)
Activities	work categories	Account Number		Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)	
							Lopositional (A)	
	1460 Dwelling Structure (CONT.)							
	REPAIR OR REPLACE BRICK OR STUCCO			\$0.00	\$0.00	\$0.00	\$0.00	
	REPAIR OR REPLACE PLUMBING			\$0.00				
	REPLACE DOOR HARDWARE			\$0.00				
	EXTERIOR PAINTING			\$0.00				
	Total 1460			\$0.00				
1: . , ,	1465 Dwelling Equipment	1465						
	Replace Ranges			\$0.00	\$0.00		\$0.00	
	Replace Refrigerators			\$0.00		\$0.00		
	Total 1465			\$0.00	\$0.00	\$0.00	\$0.00	
	1470 Non-Dwelling Structures	1470						
	DAY CARE CENTER CONSTRUCTION			\$0.00	\$0.00	\$0.00	\$0.00	
	COMMUNITY BUILDING CONSTRUCTION			\$0.00				
•	PLUMBING REPLACEMENT			\$0.00				
	ELECTRICAL REPLACEMENT			\$0.00				
	SECURITY SYSTEMS			00.0¢		00.04		
	WINDOW REPLACEMENT			\$0.00	\$0.00		\$0.00	
	DOOR REPLACEMENT			\$0.00				
•	Total 1470			3				
	1 INC. 1			\$0.00	\$0,00	\$0.00	\$0.00	
1	1475 Non-Dwelling Equipment	1475						
	OFFICE FURNITURE			\$0.00	0 \$0.00	\$0.00		
	MAINTENANCE EQUIPMENT			\$0.00			\$0.00	
	COMMUNITY SPACE EQUIPMENT			\$0.00				
	COMPOTER EQUIPMENT			\$0.00	\$0.00	\$0.00		
	EXPENDABLE EQUIPMENT W/FORCE ACCOUNT			\$0.00				
	Total 1475			\$0.00	\$0.00	\$0.00	\$0.00	
	1485 DEMOLITION COSTS	1485		\$0.00	*0.00		***	
						40.00	40.00	
	1495.1 RELOCATION COST	1495		\$0.00	\$0.00	\$0.00	\$0.00	
	PAGE SUBTOTAL			\$0.00	0 \$0.00			
	Total Cost for AMP			\$0.00		ta de la composición de la composición de la composición de la composición de la composición de la composición		

Part II: Supporting Pages	no Pages							
PHA Name:		Grant Type and Number	nd Numbe				Federal FFY of Grant:	
Housing Authorit	Housing Authority of the City of Live Oak	RHF Grant No: FL39P027501-07	o: FL39P0 o:	27501-07	CFFP (YES	/NO):NO	2007	
Development Number / Name	General Description of Major	Development	O	Total Estir	Total Estimated Cost	Total Actual Cost	ual Cost	
HA - Wide Activities	Work Categories	Account Number	j	Original	Revised (1)	Funds Obligated (2)	Funds	Status of Proposed Work (2)
	1406 Operations	1406		\$0.00	\$0.00	\$0.00	\$0.00	
	1408 Management Improvements	1408						
				\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	
•	1410 Administration	1410						
	Modernization Constitutor			\$0.00	\$0.00	\$0.00	\$0.00	
	1420 Fees and Cost	4400		\$0.00	\$0.00	\$0.00	\$0.00	
	CONSULTANT FEES			\$0.00	60.03	*0.00	3	
	A & E Fees			\$0.00	\$0.00	\$0.00	\$0.00	
	1450 Site Improvements	1450						
	INSTALL BALLING AT EXTERIOR STEEDS			\$0.00	\$0.00	\$0.00	\$0.00	
	GENERAL LANDSCAPING			\$0.00	\$0.00	\$0.00	\$0.00	
	GENERAL SIDEWALK REPAIR OR REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	GENERAL STREET REPAIR			\$0,00	\$0.00	\$0.00	\$0.00	
	STIVIED LINES			\$0.00	\$0.00	\$0,00	\$0.00	
	WATER LINES			\$0.00	\$0.00	\$0.00	\$0.00	
	STORM SEWERS			\$0.00	\$0.00	\$0.00	\$0.00	
	RETAIR, REPLACE OR INSTALL FENCE			\$0.00	\$0.00	\$0.00	\$0.00	
	MAIL BOXES			\$0.00	\$0.00	\$0.00	\$0.00	
	Subtotal 1450			\$0.00	\$0.00	\$0.00	\$0.00	
	100							
	REPLACE WATER HEATERS	1460						
	INSTALL NEW VINYL FLOOR TILE			\$0.00	\$0.00	\$0.00	\$0.00	
	INSTALL NEW FA SYSTEM (HEATING & COOLING)			\$0.00	\$0.00	\$0.00	\$0.00	
	NEW METAL STAIRS			\$0.00	\$0.00	\$0.00	\$0.00	
	INTERIOR PAINTING			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE KITCHEN CABINETS			\$0.00	\$0.00	\$0.00	\$0.00	
	BATHROOM RENOVATION			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE ROOF SHINGLES			\$0.00	\$0.00	\$0.00	\$0.00	
	REEL ACE INTERIOR DOORS WAND EDAMES			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE EXTERIOR DOORS WAND FRAMES			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE OR INSTALL NEW SCREEN DOORS			\$0.00	\$0.00	\$0.00	\$0.00	
	WINDOW SECURITY SCREENS / SCREENS			\$0.00	\$0.00	\$0.00	\$0.00	
	PAGE SUBTOTAL			\$0.00	\$0.00		\$0.00	

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PHA Name:		Grant Type and Number	and Number	70 07			Federal FFY of Grant:	77
Housing Authorit	Housing Authority of the City of Live Oak	RHF Grant No: PL39F02/301-07	וס: דראשרטי	70-1067	CFFF (YES)	YES/NO):NO	2007	
Development Number / Name	General Description of Major	Development	Omatic	Total Esti	Total Estimated Cost	Total Ac	Total Actual Cost	
HA - Wide Activities	Work Categories	Account Number	į	Original	Revised (1)	Funds Obligated (2)	Funds Expanded (2)	(2) WINAL DOCODILL IN CHIEF
	1460 Dwelling Structure (CONT.)							THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE P
	REPAIR OR REPLACE BRICK OR STUCCO			\$0.00	\$0.00	\$0.00		
	REPAIR OR REPLACE PLUMBING			\$0.00			\$0.00	
	REPLACE DOOR HARDWARE			\$0.00				
	EXTERIOR PAINTING			\$0.00				
	Total 1460			\$0.00				
	1Aph Displica Reciprose							
	Replace Ranges	1465		*				
	Replace Refrigerators			\$0.00	\$0.00	\$0.00	\$0.00	
	Total 1465			\$0.00	\$0.00	\$0.00	60.00	
	1470 Non-Dwelling Structures	1470						
	DAY CARE CENTER CONSTRUCTION			\$0.00	\$0.00	\$0.00	\$0.00	
	COMMUNITY BUILDING CONSTRUCTION			\$0.00	\$0.00	\$0.00	\$0.00	
	PLUMBING REPLACEMENT			\$0.00				
	ELECTRICAL VELVENERAL			\$0.00				
	SECTION CONTENS			- CO.00				
	WINDOW REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	DOOR REPLACEMENT			\$0.00				
	Total 1470			\$0.00	\$0.00	\$0.00	\$0.00	
	1475 Non-Dwelling Equipment	1475						
	OFFICE FURNITURE			\$0.00	\$0.00	\$0.00	\$0.00	
	MAINTENANCE EQUIPMENT			\$0.00				
	COMMUNITY SPACE EQUIPMENT			\$0.00				
•	COMPUTER EQUIPMENT			\$0.00				
	EXPENDABLE EQUIPMENT WIFORCE ACCOUNT			\$0.00	\$0.00	\$0.00	\$0.00	
	Total 1475			\$0.00	\$0.00	\$0.00	\$0.00	
	1485 DEMOLITION COSTS	1485		\$0.00	\$0.00	\$0.00	\$0.00	
	1495.1 RELOCATION COST	1495		\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00				
	Total Cost for AMP			\$0.00	\$0.00	\$0,00	\$0.00	

	\$0.00	\$0.00	\$0.00	90.00		-	760.075	
	\$0.00		\$0.00	\$0.00			WINDOW GECOXIII GCAEENG / GCAEENG	
	\$0.00		\$0.00	\$0.00			WINDOW SECTEDITY SOBREMS (SOBREMS)	
	\$0.00	\$0.00	\$0.00	\$0.00			REPLACE OR INSTALL NEW/ SOREEN DOORS	
	\$0.00		\$0.00	\$0.00			REPLACE EXTERIOR DOORS WANTO EDAMES	
	\$0.00		*0.00	\$0.00			REPLACE INTERIOR DOORS W/WO FRAMES	
	60 00	\$0.00	So on	\$0.00			REPLACE WINDOWS	
	\$0.00	\$0.00	\$0.00	\$0.00			REPLACE ROOF SHINGLES	
	\$0.00		\$0.00	\$0.00			BATHROOM RENOVATION	
	\$0.00		\$0.00	\$0.00			REPLACE KITCHEN CABINETS	
	\$0.00	\$0.00	\$0.00	\$0.00			INTERIOR PAINTING	
	\$0.00	\$0.00	\$0.00	\$0.00			UXYVVALL XETEACEMENT	
	\$0.00		\$0.00	\$0.00			DECAME DEED ASSESSED IN MPROVEMENTS TO UNITS	
	\$0.00	\$0.00	\$0.00	\$0.00			THOSE OF STATEM (HEALING & COOKING)	
	\$0.00	\$0.00	\$0.00	\$0.00			INSTALL NEW YORK CHECK CHECK & COOKING	
	\$0.00	\$0.00	\$0.00	\$0.00			INSTALL NEW VINY BLOOD THE	
			3				REDI ACE WATER HEATERS	
						1460	1460 Dwelling Structure	•
	\$0.00	\$0.00	\$0.00	\$0.00			CONTRACTION OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF THE PROPERTY OF	
	\$0.00	60.00	\$0.00	\$0.00			Subtotal 1450	-
	60 60	\$0.00	\$0.00	\$0.00			MAIL BOXES	
	\$0.00	\$0.00	\$0.00	\$0.00			INSTALL POLE MOUNTED SITE LIGHTING	
	\$0.00	\$0.00	\$0.00	\$0.00			REPAIR, REPLACE OR INSTALL FENCE	
	\$0.00	\$0.00	\$0.00	\$0.00			STORM SEWERS	*****
	\$0.00	\$0.00	\$0.00	\$0.00			WATER LINES	
	\$0.00	\$0.00	\$0.00	\$0.00			OF WITH CINED	
	\$0.00	\$0.00	\$0,00	\$0.00			ELECTRICAL OR GAS DISTRIBUTION LINES	
	\$0.00	\$0.00	\$0.00	\$0.00			GENERAL STREET REPAIR	
	\$0.00	\$0.00	\$0.00	\$0.00			GENERAL SIDEWALK REPAIR OR REPLACEMENT	
	\$0.00	\$0.00	\$0.00	\$0.00			GENERAL LANDSCAPING	
	\$0.00	\$0.00	\$0.00	\$0.00			INSTALL RAILING AT EXTERIOR STEPS	
	\$0.00	\$0.00	\$0.00	\$0.00			504 COMPLIANCE INSTALL CURB CUTS AND RAMPS	, ,
						1450	1450 Site improvements	•
	\$0.00	\$0.00	\$0.00	\$0.00			O & F GGS	
	\$0.00	\$0.00	\$0.00	\$0.00			A & F FIAPP	
						150	CONSI II TANT EEES	
A MARIAN TO THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PA	\$0.00	00.04	\$0.00	\$0.00		1430	1430 Fees and Cost	
	\$0.00	\$0.00	\$0.00 0.00	\$0.00 \$0.00			Modernization Cooredinator	
	3	608	\$0.00	\$0.00			Project Manager	
	40.00		1			1410	1410 Administration	
	*0.00	\$0.00	\$0.00	\$0.00				
	600	\$ 0.00	\$0.00	\$0.00				
						1408	1408 Management Improvements	
	\$0.00	\$0.00	\$0.00	\$0.00		1406	Troo Operations	•
		The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s	1 10 10 10 10 10 10		The second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second second secon	200	1408 Operations	
	Expended (2)	Obligated (2)				Pacel Inner		
CHARGE OF LODGE AND A (A)	Funds	Funds	Revised (1)	Original		Account		HA - Wide Activities
Status of Drangered (Abril 19)	ual Cost	Total Actual Cost	ted Cost	Total Estimated Cost	Quantity	Development	ame General Description of Major	Number / Name
	Federal FFY of Grant 2007	NO):NO	CFFP (YES/	r 27501-07	o: FL39P0	Grant Type and Number CFP Grant No: FL39P027501-07 RHF Grant No:	rthority of the City of Live Oak	Housing Aut

PHA Name:		Grant Type and Number CFP Grant No: FL39P027501-07	nd Numbe :: FL39P0	27501-07	CFFP (YES/	NO):NO	Federal FFY of Grant: 2007
Development	Development City of Fire Can	KEIF GRAIL NO.					
Number / Name	General Description of Major	Development	Quantity	I OTAL EST	lotal Estimated Cost	Total Actual Cost	ual Cost
HA - Wide Activities	Work Categories	Account Number		Original	Revised (1)	Funds Obligated (2)	Funds Expended (2)
						100	
li-s	1460 Dwelling Structure (CONT.)						
	REPAIR OR REPLACE BRICK OR STUCCO			\$0.00	\$0.00	\$0.00	\$0.00
I ====	REPAIR OR REPLACE PLUMBING			\$0.00			\$0.00
-	REPLACE DOOR HARDWARE			\$0.00			\$0.00
· ·	EXTERIOR PAINTING			\$0.00			\$0.00
	Total 1460			\$0.00			\$0.00
<u> </u>	1465 Dwelling Equipment	1465					
	Replace Ranges			\$0.00	\$0.00	\$0.00	\$0.00
1	Replace Refrigerators			\$0.00	\$0.00		\$0.00
	Total 1465			\$0.00	\$0.00	\$0.00	\$0.00
	1470 Non-Dwelling Structures	1470					
le.	DAY CARE CENTER CONSTRUCTION			\$0.00	\$0.00	\$0.00	\$0.00
ı	COMMUNITY BUILDING CONSTRUCTION			\$0.00	\$0.00		\$0.00
T	PLUMBING REPLACEMENT			\$0.00	\$0.00		\$0.00
T=	ELECTRICAL REPLACEMENT			\$0.00	\$0.00		\$0.00
T=	HVAC REPLACEMENT			\$0.00	\$0.00	\$0.00	00.00
गळ	SECURITY SYSTEMS			\$0.00	\$0.00		\$0.00
-	WINDOW REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00
	DOOR REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00
—	Total 1470			\$0.00	\$0.00	\$0.00	\$0.00
	1475 Non-Dwelling Equipment	1475					
1-	OFFICE FURNITURE			\$0.00	\$0.00	\$0.00	\$0.00
1_	MAINTENANCE EQUIPMENT			\$0.00	\$0.00		\$0.00
	COMMUNITY SPACE EQUIPMENT			\$0.00	\$0.00		\$0.00
le.	COMPUTER EQUIPMENT			\$0.00	\$0.00		\$0.00
	EXPENDABLE EQUIPMENT W/FORCE ACCOUNT			\$0.00	\$0.00		\$0.00
······································	Total 1475			\$0.00	\$0.00	\$0.00	\$0.00
	1485 DEMOLITION COSTS	1485		500	*		;
4-		100		90.00	00.04	\$0.00	\$0.00
164	1495.1 RELOCATION COST	1495		\$0.00	\$0.00		\$0.00
.,,	PAGE SUBTOTAL	The state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s		\$0.00		\$0.00	
	Total Cost for AMD			\$0.00			

Performance and Evaluation Report Part III: Implementation Schedule

Annual Statement / Capital Fund Program To be completed for the Performance and Evaluation Report or a Revised Annual Statement Signature of Executive Director and Date Development Number / Name HA - Wide Activities ΑL 9/12/2009 All Funds Obligated (Quarter Ending Date)
Original Revised (1) Actual (2) and Urban Development Office of Public and Indian Housing **U.S. Department of Housing** 9/12/2011 All Funds Expended (Quarter Ending Date)
Original Revised (1) Actual (2) Signature of Public Housing Director/Office of Native American Programs Administrator and Date (2) To be completed for the Performance and Evaluation Report. Reasons for Revised Target Dates (2) OMB Approval No. 2577-0157 (Exp. 3/31/2002

Capital Fund Program, Capital Fund Program Replacement Housing Factor and Capital Fund Annual Statement / Performance and Evaluation Report

U.S. Department of Housing and Urban Development Office of Public and Indian Housing OMB Approval 2577-0226 (Exp. 4/30/2011)

Part I: Summary

	Doorsons Administrator and	Signature of Public Housing Director/Office of Native American Programs Administrator and Dato	Signature of Public Housing	Signature of Executive Director and Date	Signature of I
				Amount of line 20 Related to Energy Conservation Measures	25 A
				Amount of line 20 Related to Security - Hard Costs	24 A
				Amount of line 20 Related to Security - Soft Costs	23 A
				Amount of line 20 Related to Section 504 Compliance	22 A
				Amount of line 20 Related to LBP Activities	21 A
\$0.00	\$159,837.00	\$159,837.00	\$159,837.00	Amount of Annual Grant (Sum of lines 2 - 19)	20 A
	\$0.00	\$0	\$0	1502 Contigency (may not exceed 8% of line 20	19
\$0.00	\$0.00	\$0	\$0	9000 Collateralization or Debt Service paid VIA System of Direct Payment	18b
\$0.00	\$0.00	\$0	\$0	1501 Collateralization or Debt Service paid by the PHA	18a
\$0,00	\$0.00	\$0	\$0	1499 Development Activities (See Note (4))	17
\$0	\$0	\$0	\$0	1495.1 Relocation Costs	16
\$0.00	\$0.00	\$0	\$0	1492 Moving to Work Demonstration	15
\$0.00	\$0.00	\$0	\$0	1485 Demolition	14
\$0.00	\$0.00	\$0	\$0	1475 Nondwelling Equipment	13
\$0.00	\$0.00	\$0	\$0	1470 Nondwelling Structures	12
\$0.00	\$0.00	\$0	\$0	1465.1 Dwelling Equipment - Nonexpendable	
\$0,00	\$0.00	\$0	\$116,837		10
\$0.00	\$0.00	\$0	\$0		9
\$0.00	\$0.00	\$0	\$0) c
\$0.00	\$0.00	\$0	\$18,000		0
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\$0.00	\$0.00	\$0	\$0		<i>ک</i> د
\$0.00	\$159,837.00	\$159,837	\$25,000		2
		1000	\$0	Total Non-CFP Funds (Insurance Proceeds from Fire Damage)	
Expended	Obligated	Revised (2)	Original		L
Total Actual Cost (1)	Total Act	Total Estimated Cost	Total Esti	Summary by Development Account	Line No.
eport	Final Performance and Evaluation Report	[] Final Performance)/2009	ion Report f	[X]Per
Niimber #1	tatement/Revision	☐ TRevised Annual Statement/Revision Number #1	rs/Emergencies	YPE of Grant:] Original Annual Statement [] Reserve for Disasters/Emergencies	[] Original Ar
2008				rity of the City of Live Oak	Housing
FFY of Grant: 2008		RHF Grant No:	CFP Grant No:FL29P027501-08		5
					DHA Name

¹⁾ To be completed for the Performance and Evaluation Report (P&E)

²⁾ To be completed for the P&E Report or a Revised Annual Statement 3)PHAs under 250 units may use 100% of CFP for operations.

⁴⁾RHF funds shall be included here.

Total Actual Cost		Total Estimated Cost		-		New Principle
VO 2008	CFFP (YES/NO):NO 2008	27501-08	o: FL39P0;	CFP Grant No: FL39P027501-08 RHF Grant No:	Housing Authority of the City of Live Oak	lousing Authority
Federal FFY of Grant:	į	7	ind Number	Grant Type and Number		PHA Name:

PHA Name: Housing Authority of the C	ity of Live Oak	Grant Type and Number CFP Grant No: FL39P0;	nd Number o: FL39P027501-08	27501-08	CFFP (YES/	(ES/NO):NO	Federal FFY of Grant 2008	rt .
Development Number / Name	cription of Major	Development	Quantity	Total Estimated Cost	ated Cost	Total Ac	Totaí Actual Cost	A4-6-1-28-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-
HA - Wide Activities	Work Categories	Account		Original	Revised (1)	Funds	Funds	sams of Floposed work (4)
001P	Harmony, Phillips Pine and McMullen					(a) Branch (a)	robeliuse (s)	
	1406 Operations	1406		\$25,000.00	\$159,837.00	\$159,837.00	\$0.00	
	1408 Management improvements	1408						
	444			\$0.00	\$0.00	\$0.00	\$0.00	
	Executive Director	1410		3				
	Modernization Cooredinator			\$0.00	\$0.00	\$0.00	\$0.00	
	1430 Fees and Cost	1430			*****	40.00	\$4.00	
	CONSULTANT FEES			\$18,000.00	\$0.00	\$0.00	\$0.00	
	A & E Fees			\$0.00	\$0.00	\$0.00	\$0.00	
	1450 Site Improvements	1450		*				
	GENERAL SIDEWALK REPAIR OR REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	GENERAL LANDSCAPING			\$0.00	\$0.00	\$0.00	\$0.00	
	PLAYGROUND EQUIPMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	GENERAL WINDEL RETAIN			\$0.00	\$0.00	\$0.00	\$0.00	
	SEWER LINES (Repair/Camera)			\$0.00	\$0.00	\$0.00	\$0.00	
	WATER METERS			\$0.00	\$0.00	\$0,00	\$0.00	
	STORM SEWERS			\$0.00	\$0.00	\$0.00	\$0.00	
	REPAIR, REPLACE OR INSTALL FENCE			\$0.00	\$0.00	\$0.00	\$0.00	
	MAIL BOXES			\$0.00	\$0.00	\$0.00	\$0.00	
	Subtotal 1450			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE WATER HEATERS	1400		\$0.00	\$0.00	\$0.00	7000	
	INSTALL NEW VINYL FLOOR TILE			\$0.00	\$0.00	\$0.00	\$0.00	
	INSTALL NEW FA SYSTEM (HEATING & COOLING)			\$0.00	\$0.00	\$0.00	\$0.00	
	ELECT OR GAS SYSTEM IMPROVEMENTS TO UNITS			\$0.00	\$0.00	\$0.00	\$0.00	
	INTERIOR PAINTING			\$0.00	\$0.00	\$0.00		
	REPLACE KITCHEN CABINETS			\$0.00	\$0.00	\$0.00		
	BATHROOM RENOVATION			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE ROOF SHINGLES			\$116,837.00	\$0.00	\$0.00	\$0.00	
	REPLACE WINDOWS			\$0.00	\$0.00	\$0.00	\$0.00	
	AUTUACE IN EXICA DOODS WAS TRANS			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE OR INSTALL NEW SCREEN DOORS			\$0.00	\$0.00	\$0.00	\$0.00	
	WINDOW SECURITY SCREENS / SCREENS			\$0.00	\$0.00	\$0.00		
	PAGE SUBTOTAL			\$116,837.00	\$0.00	\$0.00	\$0.00	

PHA Name:	ages	Grant Type and Number	nd Numbe	*			Federal FFY of Grant	14-
Housing Authori	Housing Authority of the City of Live Oak	CFP Grant No: FL39P027501-08 RHF Grant No:	o: FL39P0 o:)27501-08	CFFP (CFFP (YES/NO):NO	2008	Ē
Development Number / Name	General Description of Major	Development		Total Esti	Total Estimated Cost	Total Ac	Total Actual Cost	
HA - Wide Activities	Work Categories	Account	ween the state of	Original	Revised (1)	Funds	Funds	Status of Proposed Work (2)
AMP FL027-000001P	AMP FL027-00001P Harmony, Philips Pine and McMullen							
	1460 Dwelling Structure (CONT.)							
	REPAIR OR REPLACE BRICK OR STUCCO			\$0.00	\$0.00	\$0.00		
****	REPAIR OR REPLACE PLUMBING			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE DOOR HARDWARE			\$0.00	\$0.00			
-	EXTERIOR PAINTING			\$0.00	\$0.00			
	Total 1460			\$116,837.00	\$0.00			
	1465 Dwelling Equipment	1465						
	Replace Ranges			\$0.00	\$0.00	\$0,00	\$0.00	
	Replace Refrigerators			\$0.00	\$0.00		\$0.00	
	Total 1465			\$0.00	\$0.00	\$0.00	\$0.00	
	1470 Non-Dwelling Structures	1470						
	DAY CARE CENTER RENOVATION AT 7th St.			\$0.00	\$0.00	\$0.00	\$0.00	
	RENOVATION OF COSMOTOLOGY BUILDING			\$0.00	\$0.00	\$0.00		
•	TLOMBING REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	HVAC REPLACEMENT			\$0.00	\$0.00		\$0.00	
	SECURITY SYSTEMS		i	\$0.00	\$0.00	\$0.00	\$0.00	
	WINDOW REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	DOOR REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	Total 1470			\$0.00	\$0.00	\$0.00	\$0.00	
	1475 Non-Dwelling Equipment	1475						
	OFFICE FURNITURE (CENTRAL OFFICE)			\$0.00	\$0.00	\$0.00	\$0.00	
	MAINTENANCE EQUIPMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	COMMUNITY SPACE EQUIPMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	COMPUTER EQUIPMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	EXPENDABLE EQUIPMENT W/FORCE ACCOUNT			\$0.00	\$0.00	\$0.00	\$0.00	
	TRUCK			\$0.00	\$0.00	\$0.00	\$0.00	
	Total 1475			\$0.00	\$0.00	\$0.00	\$0,00	
	1485 DEMOLITION COSTS	1485		\$0.00	\$0.00	\$0.00	\$0.00	
	110001							
	PAGE SURTOTAL	1495		\$0.00	\$0.00	\$0.00		
	Total Cost for AMP FL027-000001P			\$116.837.00	\$0.00	\$0.00		
				*	44.00	40.00	00.00	

### CFFP (YES/NO):NO Federal FFP		00.00	00.00	90.00	\$0.00				
		*0.00	\$ 0.00 0.00	\$0.00	\$0.00			PAGE SUBTOTA	
		\$0.00	#0.00	\$0.00	\$0.00			WINDOW SECURITY SCREENS / SCREENS	
		\$0.00	\$0.00	\$0.00	\$0.00			REPLACE OR INSTALL NEW SCREEN DOORS	
		\$0.00	\$0.00	\$0.00	\$0.00			REPLACE EXTERIOR DOORS W/WO FRAMES	
		\$0.00	\$0.00	\$0.00	\$0.00			REPLACE INTERIOR DOORS W/WO FRAMES	
		\$0.00	\$0.00	\$0.00	\$0.00			REPLACE WINDOWS	
		\$0.00	\$0.00	\$0.00	\$0.00			REPLACE ROOT SHINGLES	
		\$0.00	\$0.00	\$0.00	\$0.00			BALTIZCOM KENCVATION	
		\$0.00	\$0.00	\$0.00	\$0.00			ZHTEACH ZHOHAN CARRENTS	
		\$0.00	\$0.00	\$0.00	\$0.00			Z EXCX TAIN NG	
		\$0.00	\$0.00	\$0.00	\$0.00		-	CAT WALL AUTOMOBIA	
		\$0.00	\$0.00	\$0.00	\$0.00			DEVAMAL BEBLACEMENT CONCINCIAL OF ONLY	
		\$0.00	\$0.00	\$0.00	\$0.00			ELECT OR GAS SYSTEM IMPROVEMENTS TO INITS	
		00.00	90.00	40.00	\$0.00			INSTALL NEW FA SYSTEM (HEATING & COOLING)	
		*0.00	*0.00	*0.00	\$0.00			INSTALL NEW VINYL FLOOR TILE	
		\$0.00	\$0.00	\$0.00	\$0.00			REPLACE WATER HEATERS	
							1460	1460 Dweiling Structure	
Grant Type and Number CFF (YES/NO):NO Federal FFY of Grant Inc.: FL39P027501-0.8 CFF (YES/NO):NO Jook									
		\$0.00	\$0.00	\$0.00	\$0.00		0	Subtotal 145	
Grant Type and Number CFF (YES/NO):NO CFF (YES/NO):NO December December CFF (YES/NO):NO December December CFF (YES/NO):NO December	\$0.00	\$0,00	\$0.00	\$0.00			MAIL BOXES		
		00.0\$	\$0.00	\$0.00	\$0.00			INSTALL POLE MOUNTED SITE LIGHTING	
		\$0.00	\$0.00	\$0.00	\$0.00			ZETAIX, ZETEACE OZ INSTALL FENCE	
Funds CFFP (YES/NO):NO S0.00 S		\$0.00	\$0.00	\$0.00	\$0.00			O CAM OF VERY	
Grant Type and Number CFFP (YES/NO):NO 2008 Foderal FFY of Grant Type and Number CFFP (YES/NO):NO 2008 Foderal FFY of Grant No: FL39P027501-08 CFFP (YES/NO):NO 2008 CFFP (YES/NO):NO 2008 Franck CFFP (YES/NO):NO 2008 CFFP (YES/NO):NO 2008 Franck CFFP (YES/NO):NO 2008 CFFP (YES/NO):NO 20			\$0.00	\$0.00	\$0.00			SANIEW CINER	
Grant Type and Number CFFP (YES/NO):NO 2008 Grant PFY of Grant No: FL39P027501-08 CFFP (YES/NO):NO 2008 Grant PFY of Grant No: FL39P027501-08 CFFP (YES/NO):NO 2008 Grant PFY of Grant No: FL39P027501-08 CFFP (YES/NO):NO 2008 Grant No: FL39P027501-08 Grant No: FL39P027501-08 Grant No: Flands Grant		\$0.00	\$0.00	\$0.00	\$0,00			OUANEZ CINUS	
		\$0.00	\$0.00	\$0.00	\$0.00			CENTED THE ON GAS DISTRIBUTION LINES	
		\$0.00	\$0.00	\$0.00	\$0.00			BE ECTRICAL OB CAS DISTRIBUTION LINES	
Grant Type and Number CFF (YES/NO):NO CONSTRUCTION CONTROL CONTROL CFF (YES/NO):NO CONTROL CFF (YES/NO):NO CONTROL CFF (YES/NO):NO CONTROL CONTROL CFF (YES/NO):NO CONTROL		\$0.00	\$0,00	\$0.00	\$0.00			DEVICE ALBERT BEDAIN	
CFFP (YES/NO):NO Federal FFY of Grant No: FL39P027501-08 CFFP (YES/NO):NO Pederal FFY of Grant No: FL39P027501-08 Total Estimated Cost Total Actual Cost Periods Pederal FFY of Grant No: Flags Ped		\$0.00	\$0.00	00.00	\$0.00			PI AYGROUND FOI IDMENT	
Total Estimated Cost CFFP (YES/NO):NO Expended (2) Expende		\$0.00	\$0.00	\$0.00	÷0.00			GENERAL LANDSCAPING	
CFP Grant Type and Number CFP (YES/NO):NO 2008 CFP (YES/NO):NO		\$0.00	*0.00	\$0.00 0.00	\$0.00			INSTALL RAILING AT EXTERIOR STEPS	
CFF Grant No: FLive Oak CFF (YES/NO):NO CF		\$0.00	\$0.00	\$0.00	\$0.00	İ		504 COMPLIANCE INSTALL CURB CUTS AND RAMPS	
Grant Type and Number CFFP (YES/NO):NO 2006 Federal FFY of Grant No: FL39P027501-08 CFFP (YES/NO):NO 2006 Federal FFY of Grant No: FL39P027501-08 CFFP (YES/NO):NO 2006 Frod Frod Federal FFY of Grant No: FL39P027501-08 Total Estimated Cost Total Actual Cost Total Actual Cost Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Funds Fun							1450	1450 Site Improvements	
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		\$0.00	\$0.00	\$0.00	\$0.00			CONSULTANT FEES	
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Federal FFy of Grant Type and Number CFF Federal FFy of Grant Type and Number CFF Federal FFy of Grant Type and Number CFF Federal FFy of Grant Type and Number Total Estimated Cost Total Actual Cost Total Actual Cost Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds Punds		\$0.00	\$0,00	\$0.00	\$0.00		İ	Modernization Cooredinator	
Federal FFy of Grant Type and Number CFF Grant No: FL39P027501-08 CFFP (YES/NO):NO 2008 CFF Grant No: FL39P027501-08 CFFP (YES/NO):NO 2008 CFFP Grant No: FL39P027501-08 CFFP (YES/NO):NO 2008 CFFP (YES/NO)		00.0\$	\$0.00	\$0.00	\$0.00			Project Manager	
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ity of Live Oak Grant Type and Number CFP Grant No: FL39P027501-08 RHF Grant No: Total Estimated Cost Work Categories Development Account Number Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Number Account Nord Estimated Cost Total Actual Cost Obligated (2) Expended (2) Expended (2) Expended (2) Expended (2)							1408	1408 Management Improvements	
ity of Live Oak Grant Type and Number CFP Grant No: FL39P027501-08 RHF Grant No: Total Estimated Cost Work Categories CFF (YES/NO):NO 2008 Federal FFY of Grant: Protal Estimated Cost Obligated (2) Expended (2) Funds Obligated (2) Funds Funds Obligated (2) Faitons		\$0.00	\$0.00	\$0.00	\$0.00		1400		
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ity of Live Oak Grant Type and Number CFP Grant No: FL39P027501-08 RHF Grant No: Total Estimated Cost Work Categories Grant Type and Number Federal FFY of Grant: Format FFY of Grant: Oniginal Revised (1) Funds Funds Funds Obligated (2) Federal FFY of Grant: Federal FFY of Grant: Format Provided Funds Funds Obligated (2) Federal FFY of Grant: Format Provided Funds Funds Obligated (2) Federal FFY of Grant: Format Provided Funds Funds Obligated (2) Federal FFY of Grant: Format Provided Funds Funds Obligated (2)							1		
Grant Type and Number CFP Grant No: FL39P027501-08 RHF Grant No: General Description of Major Original Process CFP (YES/NO):NO 2008 Federal FFY of Grant: Federal FFY of Grant: Federal FFY of Grant: Total Estimated Cost Original Revised (1) Funds		Expended (2)	Obligated (2)	(1)	0		Number		Activities
Grant Type and Number CFP Grant No: FL39P027501-08 CFFP (YES/NO):NO RHF Grant No: Total Estimated Cost Total Act	Status of Proposed Work (2)	Fi i	Finds	Revised (1)	Original		Account		HA - Wide
Grant Type and Number CFP Grant No: FL39P027501-08 CFFP (YES/NO):NO RHF Grant No:		tual Cost	Total Act	nated Cost	Total Estin			***************************************	Development Number / Name
Grant Type and Number		2008	/NO):NO	CFFP (Y	027501-08	nt No: FL39P	CFP Grar RHF Grar	rity of the City of Live Oak	Housing Author
Part II: Supporting Pages	*	Federal FFY of Gran			er	be and Numb	Grant Typ		PHA Name:
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						1460	1460 Dwelling Structure	
	40.00							
	\$0.00	\$0,00	\$0.00	\$0.00			Subtotal 1450	
	\$0.00	\$0.00	\$0.00	00.08			MAIL BOXES	
	\$0.00	\$0.00	\$0.00	\$0.00			INSTALL SITE LIGHTING	
	\$0.00	\$0.00	\$0.00	\$0.00			REPAIR, REPLACE OR INSTALL FENCE	
	\$0.00	\$0.00	\$0.00	\$0.00			O CAN CHARK	
	\$0.00	\$0.00	\$0.00	\$0.00			WATER	
	\$0.00	\$0.00	\$0.00	\$0.00			OFF VERY LINES	
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	\$0.00	\$0.00	\$0.00	\$0.00			GITANTAN OF THE REPAIR	
	\$0.00	\$0.00	\$0.00	\$0.00			GENERAL SIDEWALK REPAIR OR REPLACEMENT	
	\$0.00	\$0.00	\$0.00	\$0.00			GENERAL LANDSCAPING	
	\$0.00	\$0.00	\$0.00	\$0.00			INSTALL RAILING AT EXTERIOR STEPS	
	\$0.00	\$0.00	\$0.00	\$0.00			504 COMPLIANCE INSTALL CURB CUTS AND RAMPS	
						1450	1450 Site Improvements	
	\$0.00	\$0.00	\$0.00	\$0.00			X & IT THES	
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						1430	CONSULTANT FEERS	
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							Project Manager	
	\$0.00	90.00	\$0.00	£0.00		1410	1410 Administration	
	\$0.00	\$0.00	\$0.00	\$0.00				
						1408	1400 Management improvements	
	\$0.00	90.00	40.00	40.00				
1000	3	•	\$0.00	\$0.00		1406	1406 Operations	
	Funds Expended (2)	Obligated (2)	Revised (1)	Originas		Number		Activities
Status of Proposed Work (2)	111				Quantity	Development	General Description of Major Work Categories	Number / Name HA - Wide
	ial Cost	Total Actual Cost	ted Cost	Total Estimated Cost				Development
1916	Federal FFY of Grant: 2008	NO):NO	CFFP (YES	er)27501-08	and Numbe lo: FL39P0 lo:	CFP Grant No: FL39P027501-08 RHF Grant No:	Housing Authority of the City of Live Oak	Housing Author
					- L	7		TA Name:

PHA Name:	7.1.1	Grant Type and Number	nd Number				Federal FFY of Grant:	#
lousing Authority	Housing Authority of the City of Live Oak	CFP Grant No: FL39P027501-08 RHF Grant No:	o: FL39P02 o:	7501-08	CFFP (CFFP (YES/NO):NO	2008	
Development Number / Name	Garary Depositation of Maria			Total Estimated Cost	vated Cost	Total Act	Total Actual Cost	
HA - Wide Activities	Work Categories	Account	Quantity	Original	Revised (1)	Funds	Funds	Status of Proposed Work (2)
Tour state		Number				Obligated (2)	Expended (2)	
				·				
<u> </u>	1460 Dwelling Structure (CONT.)					100000000000000000000000000000000000000	. 25000880012111	
T - 21	REPAIR OR REPLACE BRICK OR STUCCO			\$0.00	\$0.00	\$0.00	\$0.00	
1-22	REPAIR OR REPLACE PLUMBING			\$0.00	\$0.00		\$0.00	
1	REPLACE DOOR HARDWARE			\$0,00	\$0.00		\$0.00	
г	EXTERIOR PAINTING			\$0.00	\$0.00		\$0.00	
	Total 1460			\$0.00	\$0.00		\$0.00	
آحا	1465 Dwelling Equipment	1465						
<u> 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 1711 </u>	Replace Ranges			\$0.00	\$0.00	\$0.00	\$0.00	
7	Replace Refrigerators			\$0.00	\$0.00		\$0.00	
Ţ - Ţ	Total 1465			\$0.00	\$0,00	\$0.00	\$0.00	
<u> </u>	1470 Non-Dwelling Structures	135						
	DAY CARE CENTER CONSTRUCTION			60.00	***************************************			
<u></u>	COMMUNITY BUILDING CONSTRUCTION			\$0.00	\$0.00	*0.00	\$0.00	
T-11	PLUMBING REPLACEMENT			\$0.00	\$0.00		\$0.00	
	ELECTRICAL REPLACEMENT			\$0.00	\$0.00		\$0.00	
. 1	HVAC REPLACEMENT			\$0.00	\$0.00		\$0.00	
: 100	SECURITY SYSTEMS			\$0.00	\$0.00		\$0.00	
- 17	DOOD DED! VOEWENT			\$0.00	\$0.00		\$0.00	
ŗ ·				\$0.00	\$0.00	\$0.00	\$0.00	
	Total 1470			\$0.00	\$0.00	\$0.00	\$0.00	
أحر	1475 Non-Dwelling Equipment	1475						
101	OFFICE FURNITURE			\$0.00	\$0.00	\$0.00	\$0.00	
1>	MAINTENANCE EQUIPMENT			\$0.00	\$0.00		\$0.00	
10	COMMUNITY SPACE EQUIPMENT			\$0.00	\$0.00		\$0.00	
10	COMPUTER EQUIPMENT			\$0.00	\$0.00		\$0.00	
Im	EXPENDABLE EQUIPMENT W/FORCE ACCOUNT			\$0.00	\$0.00		\$0,00	
	Total 1475			\$0.00	\$0.00	\$0.00	\$0.00	
<u>.</u>	ARE DENOT TION COSTS							
11-	1463 DEMOLITION COSTS	1485		\$0.00	\$0.00	\$0.00	\$0.00	
ا حا[1495.1 RELOCATION COST	1495		\$0.00	\$0.00	\$0.00	\$0.00	
1	PAGE SUBTOTAL			\$0.00	\$0.00		\$0.00	
	Total Cost for AMP			\$0.00	\$0.00		*0.00	

Part II: Supporting Pages	ng Pages							
PHA Name: Housing Authorit	ity of Live Oak	Grant Type and Number CFP Grant No: FL39P02	nd Number o: FL39P027501-08	27501-08	CFFP (YES/	NO):NO	Federal FFY of Grant: 2008	it:
Development		or or or		Total Estimated Cost	nated Cost	Total Actual Cost	ual Cost	
HA - Wide Activities	Work Categories	Account	Quantity	Original	Revised (1)	핅	Funds	Status of Proposed Work (2)
						Congawa (z)	expended (2)	
	1406 Operations	1406		\$0.00	\$0.00	\$0.00	\$0.00	
	1408 Management Improvements	1408						
				\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	
	1410 Administration	1410						
	Project Manager			\$0,00	\$0.00	\$0.00	\$0.00	
	A 430 Sept and Contempor			\$0.00	\$0.00	\$0.00	\$0.00	
	CONSTITUTES AND COST	1430						
	A & E Fees			\$0.00	\$0.00	\$0.00	\$0.00	
	1450 Site Improvements	1450		*0.00	90.00	\$0.00	90,00	
	504 COMPLIANCE INSTALL CURB CUTS AND RAMPS			\$0.00	\$0.00	\$0.00	\$0.00	
	INSTALL RAILING AT EXTERIOR STEPS			\$0.00	\$0.00	\$0.00	\$0.00	
	GENERAL LANDSCAPING			\$0.00	\$0.00	\$0,00	\$0.00	
	GENERAL SIDEWALK REPAIR OR REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	GENERAL OF OAS DISTRIBUTION FINES			\$0.00	\$0.00	\$0.00	\$0.00	
	SEWER LINES			\$0.00	\$0.00	\$0.00	\$0.00	
	WATER LINES			\$0.00	\$0.00	\$0.00	\$0.00	G
	STORM SEWERS			\$0.00	\$0.00	\$0.00	\$0.00	
	REPAIR, REPLACE OR INSTALL FENCE			\$0.00	\$0.00	\$0.00	\$0.00	
	INSTALL POLE MOUNTED SITE LIGHTING			\$0.00	\$0.00	\$0.00	\$0.00	
	MAIL BOXES			\$0.00	\$0.00	\$0.00	\$0.00	
				40.00	40.00	90.00	90.00	
	1460 Dwelling Structure	1460						
	REPLACE WATER HEATERS			\$0.00	\$0.00	\$0.00	\$0.00	
	INSTALL NEW VINYL FLOOR TILE			\$0.00	\$0,00	\$0.00	\$0.00	
	ELECT OB CAS SYSTEM (HEALING & COOLING)			\$0.00	\$0.00	\$0.00	\$0.00	
	DRYWALL REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	INTERIOR PAINTING			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE KITCHEN CABINETS			\$0.00	\$0.00	#0.00	\$0.00	
	BATHROOM RENOVATION			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE ROOF SHINGLES			\$0.00	\$0.00	\$0.00	\$0.00	
	RETACE WINDOWS			\$0.00	\$0.00	\$0.00	\$0.00	
	ZHYLACH IN HAZIOZ DOOZIO WWWO TRAMES			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE OR INSTALL NEW SCREEN DOORS			\$0.00	\$0.00	\$0.00	\$0.00	
	WINDOW SECURITY SCREENS / SCREENS			\$0.00	\$0.00	\$0.00	\$0.00	
	PAGE SUBTOTAL			\$0.00	\$0.00	\$0.00	\$0.00	
				40,00	40.00	\$0,00	\$0,00	

	\$0.00	\$0.00	\$0.00	\$0.00			Iotal Cost for AMP		
	\$0.00	\$0.00	\$0.00	\$0.00			PAGE SUBTOTAL		
	\$0.00	\$0.00	\$0.00	\$0.00		1700	11111		
				3		1/05		1495.1 RELOCATION COST	
	\$0.00	\$0.00	90.00	#0.00					
			6	6000		1485		1485 DEMOLITION COSTS	
	\$0.00	\$0,00	\$0.00	\$0.00			1001		
				3			Total 4.478		
	\$0.00	\$0.00	\$0.00	\$0.00			RCH ACCOUNT	EXPENDABLE EQUIPMENT WIFORCE ACCOUNT	
	\$0,00	\$0,00	\$0.00	\$0.00					
	\$0.00	\$0.00	\$0.00	DU.U¢				COMMITTED TO HOMENT	
	\$0.00	\$0.00	\$0.00	\$0.00				COMMINITY SPACE FOLIDATION	
	\$0.00	\$0.00	\$0.00	\$0.00					
						1475		OFFICE ELIBRITHISE EQUIPMENT	
								1475 Non Deciling Equipment	
	\$0.00	\$0.00	\$0.00	\$0.00			Total 1470		
	\$0.00	\$0.00	\$0.00	\$0.00				DOOR REPLACEMENT	
	\$0.00	\$0.00	\$0.00	\$0.00				WINDOW REPLACEMENT	
	\$0.00	\$0.00	\$0.00	\$0.00				SECURITY SYSTEMS	
	\$0.00	\$0.00	\$0.00	\$0.00				HVAC REPLACEMENT	
	\$0.00	\$0.00	\$0.00	\$0.00				ELECTRICAL REPLACEMENT	
	\$0.00	\$0.00	\$0.00	\$0.00				PLUMBING REPLACEMENT	
	\$0.00	\$0.00	\$0.00	\$0.00			JCTION	COMMUNITY BUILDING CONSTRUCTION	
	\$0.00	\$0.00	\$0.00	\$0.00			NOI	DAY CARE CENTER CONSTRUCTION	
						1470		1470 Non-Dwelling Structures	•
	\$0.00	\$0.00	\$0.00	\$0.00			041 1700		
		*	*0	60.00			Total 1465		
		\$0.00	\$0.00	\$0.00				Replace Refrigerators	
	\$0.00	\$0.00	\$0.00	\$0.00				Replace Ranges	
						1465		1465 Dwelling Equipment	
		\$0.00	\$0.00	\$0.00			Total 1460		
		\$0.00	\$0.00	\$0.00				EXTERIOR PAINTING	•
		\$0.00	\$0.00	\$0.00				REPLACE DOOR HARDWARE	
		\$0.00	\$0.00	\$0.00				REPAIR OR REPLACE PLUMBING	
	\$0.00	\$0.00	\$0.00	\$0.00			STUCCO	REPAIR OR REPLACE BRICK OR STUCCO	
								1460 Dwelling Structure (CONT.)	
						Win			
	Expended (2)	Cbligated (2)	revised (1)	Cignal		Number			Activities
Status of Proposed Work (2)	Total Actual Cost	Total Ac	ated Cost	Total Estimated Cost	Quantity	Development	r Major ₹	General Description of Major Work Categories	Number / Name HA - Wide
	Zong	orti (resino).no	9 11		lo:	RHF Grant No:		Housing Authority of the City of Live Oak	Housing Authori
	Federal FFY of Grant:			7501_08	Grant Type and Number	Grant Type			PHA Name:
									COUNTY NO.

Performance and Evaluation Report

To be completed for the Performance and Evaluation Report or a Revised Annual Statement Capital Fund Program Annual Statement / Signature of Executive Director and Date Part III: Implementation Schedule Development Number / Name HA - Wide Activities Æ 6/12/2010 Original All Funds Obligated (Quarter Ending Date)
ginal Revised (1) Actual (2) and Urban Development Office of Public and Indian Housing U.S. Department of Housing 6/12/2012 All Funds Expended (Quarter Ending Date)
Original Revised (1) Actual (2) Signature of Public Housing Director/Office of Native American Programs Administrator and Date (2) To be completed for the Performance and Evaluation Report. Reasons for Revised Target Dates (2) OMB Approval No. 2577-0157 (Exp. 3/31/2002

Part I: Summary

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB Approval 2577-0226 (Exp. 4/30/2011)

TYPE of Grant: PHA Name: Housing Authority of the City of Live Oak CFP Grant No:FL29P027501-09 Date of CFFP: **Grant Type and Number** RHF Grant No: FFY of Grant Approval: FFY of Grant: 2009

[X] P] Original Annual Statement [] Reserve for Disasters/Emu X] Performance and Evaluation Report for Period Ending 9/30/2009] Reserve for Disasters/Emergencies for Period Ending 9/30/2009	[] Revised Annual S] Revised Annual Statement/Revision Number #	Number #
Line No.	Summary by Development Account	Total Estimated Cost		Total Actu	Total Actual Cost (1)
		Original	Revised (2)	Obligated	Expended
->	Total Non-CFP Funds (Insurance Proceeds from Fire Damage)	\$0			
2	1406 Operations (May not exceed 20% of line 20)(See Note(3))	\$158,272	\$0	\$0.00	\$0.00
ω	1408 Management Improvements	\$0	\$0	\$0.00	\$0.00
4	1410 Administration (May not exceed 10% of line 20)	\$0	\$0	\$0.00	\$0.00
σı	1411 Audit	\$0	5	\$0.00	\$0.00
6	1415 Liquidated Damages	\$0	S	\$0.00	\$0.00
7	1430 Fees and Costs	35	Ç	****	\$0.00
00	1440 Site Acquisition	\$0	80	\$0.00	\$0.00
9	1450 Site Improvement	\$0	\$0	\$0.00	\$0.00
10	1460 Dwelling Structures	\$0	\$0	\$0.00	\$0.00
77	1465.1 Dwelling Equipment - Nonexpendable	\$0	\$0	\$0.00	\$0.00
72		\$0	\$0	\$0.00	\$0,00
13		\$0	\$0	\$0.00	\$0.00
1 4		\$0	\$0	\$0.00	\$0.00
10		\$0	\$0	\$0.00	\$0.00
j -		\$0	\$0	\$0	\$0
20 -		\$0	\$0	\$0.00	\$0.00
loa		\$0	\$0	\$0.00	\$0.00
100		ment \$0	\$0	\$0.00	\$0.00
3	1902 Contigency (may not exceed 8% of line 20	\$0	\$0	\$0.00	
2	Annother of Annother (Supplied Inter 2 - 18)	\$158,272.00	\$0.00	\$0.00	\$0.00
3 -	Amount of line 20 Related to LBP Activities				
22	Allieu It ei line zu Reidied to Section 504 Compliance				
23	Amount of line 20 Related to Security - Soft Costs				
24	Amount of line 20 Related to Security - Hard Costs				4
25	Amount of line 20 Related to Energy Conservation Measures				
Signature	Signature of Executive Director and Date	Signature of Public Housing Di	Signature of Public Housing Director/Office of Native American Programs Administrator and Date	Programs Administrator and I)ate

- 1) To be completed for the Performance and Evaluation Report (P&E)
- 2) To be completed for the P&E Report or a Revised Annual Statement
 - 3)PHAs under 250 units may use 100% of CFP for operations.
- 4)RHF funds shall be included here.

Part II: Supporting Pages	Pages							
PHA Name:		Grant Type and Number	nd Numbe	37			Federal FFY of Grant:	
Housing Authority	Housing Authority of the City of Live Oak	CFP Grant No: FL39P027501-09 RHF Grant No:	o: FL39P0 o:)27501-09	CFFP (YES/N	YES/NO):NO 2009	2009	
Development								
Number / Name	General Description of Major	Development	Quantity	Total Esti	Total Estimated Cost	Total Ac	Total Actual Cost	Status of Browness Mich. (1)
Activities	Work Categories	Account Number		Original	Revised (1)	Funds	Funds	Current of Loboseph aloly (7)
						- Childright (7)		

Development Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colored Colore	PHA Name: Housing Authority of the C	v of the City of Live Oak	Grant Type and Number CFP Grant No: FL39P027501-09	nd Number o: FL39P02	27501-09	CFFP (CFFP (YES/NO):NO	Federal FFY of Grant: 2009	##
	Development Number / Name	General Description of Major	Development		Total Estin	ated Cost	Total Ac	tual Cost	
	HA - Wide Activities	Work Categories	Account	Maining	Original	Revised (1)	Funds	Funds	Status of Proposed Work (2)
1406 \$155,272.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	AMP FL027-000001P	Harmony, Philips Pine and McMullen		`			Configured (c)	Expended (2)	
1408 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		1406 Operations	1406		\$158,272.00	\$0.00	\$0.00	\$0.00	
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SUBTOTAL 50.00 \$0.00 SUBTOTAL \$0.00 \$0.00 SUBTOTAL		REPLACE WATER HEATERS			\$0.00	\$0.00	\$0.00	\$0.00	
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	\$0.00	\$0.00	\$0.00	\$0.00			ELECT OR GAS SYSTEM IMPROVEMENTS TO LINITS	
	\$0.00	\$0.00	\$0.00	\$0.00			INSTALL NEW FA SYSTEM (HEATING & COOLING)	
	\$0.00	\$0.00	\$0.00	\$0.00			INSTALL NEW VINYLELOOP THE	
						1460	REDI ACE WATER HEATERS	
						1460	1460 Dwelling Structure	
	\$0.00	\$0.00	\$0.00	\$0.00			Subtotal 1450	
	\$0.00	\$0.00	\$0.00	\$0.00			MAIL BOXES	
	\$0.00	\$0.00	\$0.00	\$0.00			INSTALL POLE MOUNTED SITE LIGHTING	
	\$0.00	\$0.00	\$0.00	\$0.00			ZETAIX, ZETEACE OX INCIALL FENCE	
	\$0.00	\$0.00	\$0.00	\$0.00			O CAM SEWERS	
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	\$0.00	\$0.00	\$0.00	\$0.00			GENERAL LANDSCAPING	
	\$0.00	\$0.00	\$0.00	\$0.00			OFFICE RAILING AL EXIETION OFFICE	
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						1450	CONTROL MANAGE MANAGEMENT OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF THE PARTY OF TH	
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				***		1430	CONSULTANT FEES	
	\$0.00	90.00	90.00	40.00		4430	1430 Fees and Cost	
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Status of Proposed Work (2)	al Cost	Total Actual Cost	ated Cost	Fotal Estimated Cost	Quantity	Development	General Description of Major	Number / Name
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·	Federal FFY of Grant: 2009	NO):NO	CFFP (YES/	27501-09	CFP Grant No: FL39P02 RHE Grant No:	CFP Grant No: FL39P027501-09 RHE Grant No:	Housing Authority of the City of Live Oak	Housing Author
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Colligion of Major Development Aucrount Mumber Countries Countries Total Actual Cost Total Cost Total Cost Total Cost S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00<	PHA Name: Housing Authority of the C	PHA Name: Housing Authority of the City of Live Oak	Grant Type and Number CFP Grant No: FL39P027501-09 RHF Grant No:	and Number lo: FL39P0;	27501-09	CFFP (YES	(YES/NO):NO	Federal FFY of Grant 2009	nt:
Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel Manuel M	Development Number / Name	General Description of Major	Development		Total Esti	mated Cost	Total Ac	tual Cost	
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1485 \$0.00 \$0.00 \$0.00 \$0.00 PAGE SUBTOTAL \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		Total 1475			\$0.00	\$0.00		\$0.00	
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DHA None.	ing rages							
PHA Name: Housing Authorit	PHA Name: Housing Authority of the City of Live Oak	Grant Type and Number CFP Grant No: FL39P027501-09 RHF Grant No:	nd Numbe o: FL39P0; o:	r 27501-09	CFFP (YES/	NO):NO	Federal FFY of Grant: 2009	17
Development Number / Name	Gararal Description of Major			Total Estimated Cost	nated Cost	Total Actual Cost	ual Cost	
HA - Wide Activities	Work Categories	Account	Спанику	Original	Revised (1)	Funds	Funds	Status of Proposed Work (2)
) Tall law C.				Coligated (2)	Expended (2)	
	1406 Operations	1406		\$0.00	\$0.00	\$0.00	\$0.00	
	1408 Management Improvements	1408						
				\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	
	1410 Administration	1410						
	Modernization Cooredinator			\$0.00	\$0.00	\$0.00	\$0.00	
	1430 Fees and Cost	1430		40.00	****	40.00	\$0.00	
	CONSULTANT FEES			\$0.00	\$0.00	\$0.00	\$0.00	
	A & E Fees			\$0,00	\$0.00	\$0.00	\$0.00	
	504 COMPLIANCE INSTALL CLIEB CLITS AND BAMES	1430						
	INSTALL RAILING AT EXTERIOR STEPS			\$0.00	\$0.00	\$0.00	\$0.00	
	GENERAL LANDSCAPING			\$0.00	\$0.00	\$0.00	\$0.00	
	GENERAL SIDEWALK REPAIR OR REPLACEMENT			\$0.00	\$0.00	\$0.00	\$0.00	
	GENERAL STREET REPAIR			\$0.00	\$0.00	\$0.00	\$0.00	
	SEWER LINES			\$0.00	\$0.00	\$0.00	\$0.00	
	WATER LINES			\$0.00	\$0.00	\$0.00	\$0.00	
	STORM SEWERS			\$0,00	\$0.00	\$0.00	\$0.00	
	REPAIR, REPLACE OR INSTALL FENCE			\$0.00	\$0.00	\$0.00	\$0.00	
	INSTALL STELLIGHTING			\$0.00	\$0.00	\$0.00	\$0.00	
	Subtotal 1450			\$0.00	\$0.00	\$0.00	\$0.00	
	1460 Dwelling Structure							
	REPLACE WATER HEATERS	1.00		\$0.00	\$0.00	\$0.00	3	
	INSTALL NEW VINYL FLOOR TILE			\$0.00	\$0.00	\$0.00	\$0.00	
	ELECT OB GAS SYSTEM (HEATING & COOLING)			\$0.00	\$0.00	\$0.00	\$0.00	
	NEW METAL STAIRS			\$0.00	\$0.00	\$0.00	\$0.00	
	INTERIOR PAINTING			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE KITCHEN CABINETS			\$0.00	\$0.00	\$0.00	\$0.00	
	BALTROOM KENOVALION			\$0.00	\$0.00	\$0.00	\$0.00	
	REDI ACE WINDOWS			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE INTERIOR DOORS W/WO FRAMES			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE EXTERIOR DOORS W/WO FRAMES			\$0.00	\$0.00	\$0.00	\$0.00	
	REPLACE OR INSTALL NEW SCREEN DOORS			\$0.00	\$0.00	\$0.00	\$0.00	
	PAGE SUBTOTAL			\$0.00	\$0.00	\$0.00	\$0.00	
				\$0.00	90.00	\$0.00	\$0.00	

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lousing Authority o	Housing Authority of the City of Live Oak	RHF Grant No: rL39F0Z/501-09	o: rLagPo.	60-106/7	CHAP	CFFP (YES/NO):NO	2009
Development Number / Name	General Description of Major	Development	Quantity	Total Es	Total Estimated Cost	Total A	Total Actual Cost
HA - Wide Activities	Work Categories	Account	- water	Original	Revised (1)	Funds Obligated (2)	Funds
						Obligated (c)	Experiuea (4)
4	1460 Dwelling Structure (CONT.)				100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 100 mm 10	200	
R	REPAIR OR REPLACE BRICK OR STUCCO			\$0.00	\$0.00	0 \$0.00	\$0.00
핆	REPAIR OR REPLACE PLUMBING			\$0.00			
R	REPLACE DOOR HARDWARE			\$0.00			
Q	EXTERIOR PAINTING			\$0.00			
T				90.00			
	i Vai I tov			\$0.00	\$0.00	\$0.00	\$0.00
14	1465 Dwelling Equipment	1465					
Re	Replace Ranges			\$0.00	\$0.00	\$0.00	\$0.00
R	Replace Refrigerators			\$0.00			
	Total 1465			\$0.00	\$0.00	\$0.00	\$0.00
خا	1470 Non-Dwelling Structures	1470					
Q.	DAY CARE CENTER CONSTRUCTION			\$0.00	\$0.00	0 \$0.00	\$0.00
100	COMMUNITY BUILDING CONSTRUCTION			\$0.00	\$0.00		
	PLOMBING REPLACEMENT			\$0.00	\$0.00		
	ELECTRICAL XETTLACEMENT			\$0.00	\$0.00	\$0.00	
2 7	SECTION SYSTEMS			\$0.00		\$0.00	
<u> </u>	SECURITY SYSTEMS			\$0.00	\$0.00	\$0.00	
3 3	DOOD DEDI ADEMENT			\$0.00	\$0.00	\$0.00	\$0.00
T.	C CO DETENCEMENT			\$0.00	\$0.00	00.00	\$0.00
T	Total 1470			\$0.00	\$0.00	\$0.00	\$0.00
À.	1475 Non-Dwelling Equipment	377					
9	OFFICE FURNITURE			\$0.00			
M,c	MAINTENANCE EQUIPMENT			\$0.00			
CC	COMMUNITY SPACE EQUIPMENT			\$0.00	\$0.00	\$0.00	
C	COMPUTER EQUIPMENT			\$0.00		i	\$0.00
T _Q	EXPENDABLE EQUIPMENT W/FORCE ACCOUNT			\$0.00			
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T	Total 1475			\$0.00	\$0.00	\$0.00	\$0.00
14	1485 DEMOLITION COSTS	4 405					
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14:	1495.1 RELOCATION COST	1495		\$0.00	\$0.00	\$0.00	\$0.00
	PAGE SUBTOTAL			\$0.00			
	Total Cost for AMP			3			

	\$0.00	\$0.00	\$0.00	\$0.00		PAGE SUBTOTAL	
	\$0.00	\$0.00	\$0.00	\$0.00		WINDOW SECURITY SCREENS / SCREENS	
	\$0,00	\$0.00	\$0.00	\$0.00		REPLACE OR INSTALL NEW SCREEN DOORS	
	\$0.00	\$0.00	\$0.00	\$0.00		REPLACE EXTERIOR DOORS W/WO FRAMES	
	\$0.00	\$0.00	\$0.00	\$0.00		REPLACE IN EXICA DOORS W/WO FRAMES	
	\$0.00	\$0.00	\$0.00	\$0.00		ZETEACE WINDOWS	
	\$0.00	\$0.00	\$0.00	\$0.00		ZETEACE ACCT WHINGLES	
	\$0.00	\$0.00	\$0.00	\$0.00		BALHACOM RENOVATION	
	\$0.00	\$0.00	\$0.00	\$0.00		ZETEACE ALICHEN CABINETS	
	\$0.00	\$0.00	\$0.00	\$0.00		INTERIOR PAINTING	
	\$0.00	\$0,00	\$0.00	\$0.00		DRYWALL REPLACEMENT	
	\$0.00	\$0.00	\$0.00	\$0.00		ELECT. OR GAS SYSTEM IMPROVEMENTS TO UNITS	
	\$0.00	\$0.00	\$0.00	\$0.00		INSTALL NEW FA SYSTEM (HEATING & COOLING)	
	\$0.00	\$0.00	\$0.00	\$0.00		INSTALL NEW VINYL FLOOR TILE	
	\$0.00	\$0.00	\$0.00	\$0.00		REPLACE WATER HEATERS	
					1460	1460 Dwelling Structure	
	\$0.00	\$0.00	\$0.00	\$0.00		Comment of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the contract of the	
	\$0.00	\$0.00	\$0.00	\$0.00		Subtotal 1450	
	\$0.00	\$0.00	\$0.00	\$0.00		MAIL BOXES	
	\$0.00	\$0.00	\$0.00	\$0.00		INSTALL POLE MOUNTED SITE LIGHTING	
	\$0.00	\$0.00	\$0.00	\$0.00		OF CAME OF WELLS	
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	\$0.00	\$0.00	\$0.00	\$0.00		OUTANES CINES	
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	\$0.00	\$0.00	\$0.00	\$0.00		GENERAL STREET REPAIR	
	\$0.00	\$0.00	\$0.00	\$0.00		GENERAL SIDEWALK REPAIR OR REPLACEMENT	
	\$0.00	\$0.00	\$0.00	\$0.00		GENERAL LANDSCAPING	
	\$0.00	\$0.00	\$0.00	\$0.00		INSTALL RAILING AT EXTERIOR STEPS	
	\$0.00	\$0.00	\$0.00	\$0.00		504 COMPLIANCE INSTALL CURB CUTS AND RAMPS	
					1450	1450 Site improvements	
	\$0.00	\$0.00	\$0.00	\$0.00		A & E Fees	
	\$0.00	\$0.00	\$0.00	\$0.00		CONSULTANT FEES	
					1430	1430 Fees and Cost	
	\$0.00	\$0.00	\$0.00	\$0.00		Modernization Cooredinator	
	80 00	\$0.00	\$0.00	\$0.00		Project Manager	
	\$0.00	40.00	****	40.00	1410	1410 Administration	
	\$0.00	\$0.00	\$0.00	\$0.00			
					1408	1408 Management Improvements	
	\$0.00	\$0.00	\$0.00	\$0.00	1406	- PUR Operations	
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	Expended (2)	Obligated (2)	revised (1)	Cigina	Number		Activities
Status of Proposed Work (2)	ual Cost	Total Actual Cost	ated Cost	Total Estimated Cost	Development Quantity	cription of Major	Number / Name HA - Wide
	Federal FFY of Grant 2009	CFFP (YES/NO):NO	ı	27501-09	CFP Grant No: FL39P027501-09 RHF Grant No:	Housing Authority of the City of Live Oak	Housing Author
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	1495.1		1485 DE		EXPEN	COMPC	COMMU	MAINTE	OFFICE	1475 No			DOOR	WINDO	SECUR	HVACF	mLECT.	PLUMB	COMMU	DAY CA	1470 No		Replace	Replace	1465 D			REPLA	REPAIR	REPAIR	1460 D		Activities	Number / Name	Housing Authority of the City of Live Oak
PAGE SUBTOTAL	1495.1 RELOCATION COST		1485 DEMOLITION COSTS	Total 1475	EXPENDABLE EQUIPMENT W/FORCE ACCOUNT	COMPUTER EQUIPMENT	COMMUNITY SPACE EQUIPMENT	MAINTENANCE EQUIPMENT	OFFICE FURNITURE	1475 Non-Dwelling Equipment	141 19701	Total 1470	DOOR REPLACEMENT	WINDOW REPLACEMENT	SECURITY SYSTEMS	HVAC REPLACEMENT	ELECTRICAL REPLACEMENT	PLUMBING REPLACEMENT	COMMUNITY BUILDING CONSTRUCTION	DAY CARE CENTER CONSTRUCTION	1470 Non-Dwelling Structures	Total 1465	Replace Refrigerators	Replace Ranges	1465 Dwelling Equipment	1400 i 1400	EX CAPANING	REPLACE DOOR HARDWARE	REPAIR OR REPLACE PLUMBING	REPAIR OR REPLACE BRICK OR STUCCO	1460 Dwelling Structure (CONT.)		work caregories	General Description of Major	e City of Live Oak
	1495		1485							1475											1470				1465							- Paris Indian	Account	Development	Grant Type and Number CFP Grant No: FL39P027501-09 RHF Grant No:
																																		Quantity	and Number lo: FL39P02 lo:
\$0.00	\$0.00	\$0.00	\$0.00 0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0,00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00			Original	Total Est	7501-09
\$0.00	\$0.00	\$0.00	5000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0,00	\$0.00	00.00	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00		\$0.00	\$0.00			\$0.00			Revised (1)	Total Estimated Cost	CFFP (YES/
	\$0.00	\$0,00		\$0.00					\$0.00		\$0.00		\$0.00							\$0.00		\$0.00		\$0.00		\$0.00			\$0.00		STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSON NAMED IN COLUMN TO STATE OF THE PERSO	Obligated (2)	Funds	Total A	(YES/NO):NO
\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0.00		\$0.00		İ		\$0.00		Expended (2)	Funds	Total Actual Cost	Federal FFY of Grant 2009
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Performance and Evaluation Report Part III: Implementation Schedule Capital Fund Program Development	I Evaluation R ntation Schedu ram	eport		and Urban Development Office of Public and Indian Housing	elopment and Indian Hous	ing	OMB Approval No. 2577-0157 (Exp. 3/31/2002)
Number / Name	All Funds (All Funds Obligated (Quarter Ending Date)	ling Date)	All Funds	All Funds Expended (Quarter Ending Date)	nding Date)	Reasons for Revised Target Dates (2)
Activities						1	
<u>A</u>	6/12/2011			6/12/2013			
To be completed for the Performance and Evaluation Report or a Revised Annual Statement.	erformance and Evalu	ation Report or a Revis	ed Annual Statement.		(2) To be completed fo	(2) To be completed for the Performance and Evaluation Report.	≣valuation Report.
Signature of Executive Director and Date	ector and Date				Signature of Public Hou	using Director/Office of N	Signature of Public Housing Director/Office of Native American Programs Administrator and Date

Part I: Summary

U.S. Department of Housing and Urban Development

Office of Public and Indian Housing OMB Approval 2577-0226 (Exp. 4/30/2011)

Housing Authority of the City of Live Oak PHA Name: Date of CEED. CFP Grant No:FL29S027501-09 **Grant Type and Number** RHF Grant No: FFY of Grant Approval: FFY of Grant: 2009

Infoance Incommence Incommenc	d Date	Native American Programs Administrator and Date		Signature of Public Housing Director/Office of	Signature of Executive Director and Date	ignature i
nual Statement [] Reserve for Disasters/Emergencies [] Revised Annual Statement/Revision Number # nce and Evaluation Report for Period Ending 9/30/2009 [] Final Performance and Evaluation Report Summary by Development Account Total Estimated Coat Total Evaluation Report PER Junks (Insurance Proceeds from Fig Damage) 50 30 \$10.00 Challings (Insurance Proceeds from Fig Damage) 50 30 \$10.00 \$10.00 Challing (Insurance Proceeds from Fig Damage) 50 30 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 \$10.00 <th></th> <th></th> <th></th> <th></th> <th>Amount of line 20 Related to Energy Conservation Measures</th> <th>25</th>					Amount of line 20 Related to Energy Conservation Measures	25
nual Statement [] Reserve for Disasters/Emergencies [] Revised Annual Statement/Revision Number # nce and Evaluation Report for Period Ending 9/20/2009 [] Final Performance and Evaluation Report Total Evaluation Report Total Evaluation Report Total Evaluation Report Total Evaluation Report Total Evaluation Report Total Evaluation Report Total Evaluation Report Total Evaluation Report Total Evaluation Report Total Evaluation Report Total Evaluation Report Total Evaluation Report Total Evaluation Report Total Evaluation Report Total Evaluation Report Total Evaluation Report Total Evaluation Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Total Report Tot		Transport of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the state of the s			Amount of line 20 Related to Security - Hard Costs	24
Total Evaluation Report for Period Ending 9/30/2009					Amount of line 20 Related to Security - Soft Costs	23
nual Statement [] Reserve for Disasters/Emergencies [] Revised Annual Statement/Revision Number # 10 Incat Examination Report I] Final Performance and Evaluation Report Number # 10 Incat Examination Report Summary by Development Account Total Examinate Coast Total Examinate Coast Total Examinate Coast Total Actual Coast (1) Total Actual Coast (1) Total Actual Coast (1) Expended Expended Douling Acquainted Provided Acquainted (2) Douling Acquainted (2) Douling Acquainted (2) Douling Acquainted (2) Douling Acquainted (2) Douling Acquainted (2) Douling Acquainted (2) Douling Acquainted (2) Douling Acquainted (2) Douling Acquainted (2) Douling Acquainted (2) Douling Acquainted (2) Douling Acquainted (2) Stone (3) Stone (3					Amount of line 20 Related to Section 504 Compliance	22
nual Statement [] Reserve for Disasters/Emergencies [] Revised Annual Statement/Revision Number # I planal Performance and Evaluation Report Number # I planal Performance and Evaluation Report Number # I planal Performance and Evaluation Report Number # I planal Performance and Evaluation Report Number # I planal Performance and Evaluation Report Number # I planal Performance and Evaluation Report People of the people of the port Total Estimated Cost Total Estimated Cost Total Evaluation Report Total Actual Cost (1) Total Performance and Evaluation Report People of the people of the port Total Evaluation Report Total Evaluation Repor					Amount of line 20 Related to LBP Activities	21
nual Statement [] Reserve for Disasters/Emergencies [] Final Performance and Evaluation Report for Period Ending 9/30/2009 I] Final Performance and Evaluation Report Number # Incal Examination Report Summary by Development Account total Estimated Cost Final Performance and Evaluation Report Cereticins (Insurance Proceeds from Fire Damage) 50 Revised (2) Obligated Expended Cereticins (Insurance Proceeds from Fire Damage) 50 \$0 \$0 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <t< th=""><th>30.0</th><th>\$0.00</th><th>\$0.00</th><th>\$202,322.00</th><th>Amount of Annual Grant (Sum of lines 2 - 19)</th><th>20</th></t<>	30.0	\$0.00	\$0.00	\$202,322.00	Amount of Annual Grant (Sum of lines 2 - 19)	20
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Inual Statement [] Reserve for Disasters/Emergencies [] Revised Annual Statement/Revision Number # Ince and Evaluation Report for Period Ending 9/30/2009 Invalidation Report For Period Ending 9/30/2009 Invalidation Report Statement/Revision Number # Report Total Estimated Cost Total Estimated Cost Total Actuation Report Total Actuation Report Total Actuation Report Invalidation Report (1) Total Estimated Cost (1) Total Actuation (1) Total February Revised (2) Management Performance and Evaluation Report (1) Total Estimated Cost (2) Actual Estimated Cost (3) State (2) State (2) <th>\$0.0</th> <th>\$0.00</th> <th>\$0</th> <th>\$0</th> <th></th> <th>16</th>	\$0.0	\$0.00	\$0	\$0		16
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	***	\$0.00	\$5	\$0		13
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Innual Statement [] Reserve for Disasters/Emergencies [] Revised Annual Statement/Revision Number # Ince and Evaluation Report for Period Ending 9/30/2009 Total Estimated Cost Final Performance and Evaluation Report Report Total Estimated Cost	.0\$	\$0.00	\$0	\$0		α
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nnual Statement [] Reserve for Disasters/Emergencies [Report	nce and Evaluation	<u> a</u>		Summary by Development Account	Line No.
	n Number #	Statement/Revision	[] Revised Annua	s/Emergencies	D Parori	X Y Y
					of Grant:	YPE c

- 1) To be completed for the Performance and Evaluation Report (P&E) 2) To be completed for the P&E Report or a Revised Annual Statement
 - 3)PHAs under 250 units may use 100% of CFP for operations.
- 4)RHF funds shall be included here.

Part II: Supporting Pages	ng Pages	77.70						
PHA Name:	1,000	Grant Type and Number	nd Number				Federal FFY of Grant:	,1
Housing Authorit	Housing Authority of the City of Live Oak	CFP Grant No: FL39S027501-09 RHF Grant No:	o: FL39S02 n:	27501-09	CFFP (CFFP (YES/NO):NO	2009	
Development				Total Estimated Cost	rated Cost	Total Actual Cost	ual Cost	
HA - Wide	Work Categories	Account	Quantity	Original	Revised (1)	Funds	Funds	Status of Proposed Work (2)
cocc	1406 Operations	Number		,		Obligated (2)	Expended (2)	
	I TOO CHEIGHOIS	1406		\$0.00	\$0.00	\$0.00	\$0.00	
cocc	1408 Management Improvements	1408						
	MANAGEMENT / COMMISSIONER STAFF TRAINING			\$0.00	\$0.00	\$0.00	\$0.00	
	MAINTENANCE STAFF TRAINING			\$0.00	\$0.00	\$0.00	\$0.00	
	RESIDENT JOB AND LEADERSHIP TRAINING			\$0.00	\$0.00	\$0.00	\$0.00	
	COMPUTER SOFTWARE AND OR TRAINING			\$0.00	\$0.00	\$0.00	\$0.00	
	ADDITIONAL STAFF FOR SOCIAL SERVICES			\$0.00	\$0.00	\$0.00	\$0.00	
	SECURITY GUARD SERVICE			\$0.00	\$0.00	\$0.00	\$0.00	
	GOLF CARTS FOR MAINTENANCE			\$0.00	\$0.00	\$0.00	\$0.00	
	Total 1408			\$0.00	\$0.00	\$0.00	\$0.00	
cocc	1410 Administration	1410					!	
	EXECUTIVE DIRECTOR (20% OF Salary)			\$0.00	\$0.00	\$0.00	\$0.00	
	DIRECTOR OF AFFORDABLE & ASSISTED HSG (30%)			\$0.00	\$0.00	\$0.00	\$0.00	
	OF Salary)			\$0.00	\$0.00	\$0.00	\$0.00	
	FINANCE DIRECTOR (20% OF Salary)			\$0.00	\$0.00	\$0.00	\$0.00	
	EXECUTIVE ADMINISTRATIVE ASSISTANT (20%)			\$0.00	\$0.00	\$0.00	\$0.00	
	ASSISTANT MANAGER (30% OF Salary)			\$0.00	\$0.00	\$0.00	\$0.00	
	ASSISTANT MANAGER (30% OF Salary)			\$0,00	\$0.00	\$0.00	\$0.00	
	ASSISTANT MANAGER (30% OF Salary)			\$0.00	\$0.00	\$0.00	\$0.00	
	Total 1410			\$0.00	\$0.00	\$0.00	\$0.00	
cocc	1411 Audits	1411		\$0.00	\$0.00	\$ 0.00	*0.00	
				40.00	40.00	90.00	\$0.00	
cocc	1415 Liquidated Damages	1415		\$0.00	\$0.00	\$0.00	\$0.00	
cocc	1430 Fees and Cost	400						
	CONSULTANT FEES- Asbestos Abatement, OTHERS	1400		\$0.00	\$0.00	60 00	*	
	A & E Fees			\$0.00	\$0.00	***	0.00	
				\$0.00	\$0.00	\$0.00	\$0.00	
	Total 1430			\$0.00	\$0.00	\$0.00	\$0.00	
6000	AMO OTTE ACCUMENTAN			-:				
000	THIO SITE ACQUISITION	1440		\$0.00	\$0.00	\$0.00	\$0.00	
cocc	1499 DEVELOPMENT ACTIVITIES	1490		\$0.00	\$0.00	\$0,00	\$0.00	
cocc	1501 Collateralization or Debt Service paid by the PHA			\$0.00	\$0.00	\$0.00	\$0.00	
3	9000 Collateralization or Debt Service paid VIA System							
000	PAGE SIBTOTAL			\$0.00	\$0.00	\$0.	\$0.00	
	PAGE SUBJUIAL			\$0	\$0	\$0	\$0	

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	\$0.00	\$0.00	\$0.00	\$0.00			THE CONTRACT OF STREET	
	\$0.00	\$0.00	\$0.00	90.00			WINDOW SECURITY SOREENS / SOREENS	
	\$0.00	\$0.00	40.00	******			REPLACE OR INSTALL NEW SCREEN DOORS	
	\$0.00	\$0 00	\$0.00	\$0.00			REPLACE EXTERIOR DOORS W/WO FRAMES	
	\$0.00	\$0.00	\$0.00	\$0.00			ARTEACH IN EXICA COCAS WAVO FRAMES	
	\$0.00	\$0.00	\$0.00	\$0.00			VILLEYCE MINDOMO	
	\$0.00	\$0.00	\$0.00	\$0.00			DED VOLVENDOVO	
	\$0.00	\$0.00	\$0.00	\$0.00			REDI ACE ROOF SHING: ES	
	\$0.00	\$0.00	\$0.00	\$0.00			BATHROOM RENOVATION	
	\$0.00	\$0.00	\$0.00	60.00			REPLACE KITCHEN CABINETS	
	60.00	\$0.00	\$0.00	\$0.00			INTERIOR PAINTING	
	\$0.00	\$0.00	\$0.00	\$0.00			DRYWALL REPLACEMENT	
	\$0.00	\$0.00	\$0.00	\$0.00			SECOND OF GRAD OF STEM IMPROVEMENTS TO UNITS	
	\$0.00	\$0.00	\$0.00	\$0.00			ELECT OF OVO CONTENT (DEWLING & COOLING)	
	\$0.00	\$0.00	\$0.00	\$124,822.00			PIGTAL NEW EV SYSTEM (LEATING & COOKING)	
	\$0.00	\$0.00	\$0.00	\$50,000,00			UPGRADE TO 200 AMP SERVICE	
				*		100	CONVERT WATER HEATERS TO ELECTRIC	
						1460	1460 Dwelling Structure	
	\$0.00	*0.00	*****					
	\$0.00	\$0.00	\$0.00	\$15,000.00			Subtotal 1450	
	\$0.00	\$0.00	\$0,00	\$0.00			MAIL BOXES	
	\$0.00	\$0.00	\$0.00	\$0.00			INSTALL POLE MOUNTED SITE LIGHTING	
	\$0.00	\$0.00	\$0.00	\$0.00			ZOTAZ, ZOTEXCO OX INVIACE TORNOCE	
	\$0.00	\$0.00	\$0.00	\$0.00			DEDAID DEDI ACT OD PIOTALL TITACH	
	\$0.00	\$0.00	\$0.00	\$0.00			STORM SEWERS	
	\$0.00	\$0.00	\$0.00	\$0.00			WATER METERS	
		00.00	\$0.00	\$0.00			SEWER LINES (Repair/Camera)	
	\$0.00	\$0.00	\$0.00	*0.00			ELECTRICAL OR GAS DISTRIBUTION LINES	
	***	*0.00	\$0.00	\$0.00			GENERAL STREET REPAIR	
	\$0.00	\$0.00	\$0.00	\$0,00			PLAYGROUND EQUIPMENT	
	\$0.00	\$0.00	\$0.00	\$0.00			GENERAL LANDSCAPING	
	\$0.00	\$0.00	\$0.00	\$15,000.00			BUILD RAMES FOR REASONABLE ACCOMODATION	
	\$0.00	\$0.00	\$0.00	\$0.00			TWO TAKE TAKENG AT EXTENSION OF EROPELAND	
						1450	INSTALL RAILING AT EXTERIOR STERS OF ANS	
	\$0.00	\$0.00	\$0.00	\$0.00			1450 Site Improvements	
	90.00	90.00	*0.00	*0.00			A & E Fees	
	•	*0.00	\$0.00	\$10,000,00			CONSULTANT FEES FOR BID DOCUMENTS	
						1430	1430 Fees and Cost	
	\$0.00	\$0.00	\$0.00	\$0.00			Modernization Cooredinator	
	\$0.00	\$0.00	\$0.00	\$0.00			Executive Director	
						1410	1410 Administration	
	\$0.00	\$0.00	\$0.00	\$0.00				
						1408	1408 Management Improvements	
	\$0.00	\$0.00	90.00	40.00				
	Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Contro		\$0.00	\$0.00		1406	1406 Operations	
					100 100 100 100 100 100 100 100 100 100		AMP FL027-000001P Harmony, Phillips Pine and McMullen	AMP FL027-00000
	Expended (2)	Obligated (2)				Number		
Status of Proposed Work (2)	Funds	Funds	Revised (1)	Original		Account	Work Categories	HA - Wide
	Total Actual Cost	Total Ac	ated Cost	Total Estimated Cost	Quantity	Development		Number / Name
	2009	NO):NO	CFFP (YES	60-L0C77	do:	RHF Grant No: rE393027501-09	Housing Authority of the City of Live Oak	Housing Autho
	Federal FFY of Grant:)r	and Number	Grant Type and Number		FILA Name:

		1	1		 	T=	110	n ,			-	10				16	12	100		- 17	, -	77 7-7	27. 10		<u>h_a 1</u>		1	1-		7j J.	<u></u>		····	77.7	77 [731		in-t-	AMP FL027-000001P -	Activities	HA - Wide	Development	Housing Authority	, and a	PHA Name:
Total Cost for AMP FL027-000001P		1495.1 RELOCATION COST		1485 DEMOLITION COSTS	Total 1475	האטכא	EXPENDABLE EQUIPMENT WIFORCE ACCOUNT		COMPUTER EQUIPMENT	COMMUNITY SPACE EQUIPMENT	MAINTENANCE EQUIPMENT	OFFICE FURNITURE (CENTRAL OFFICE)	1475 Non-Dwelling Equipment	Total 1470		DOOR REPLACEMENT	WINDOW REPLACEMENT	SECURITY SYSTEMS	I VAC ZETEACHMENT	TERC ACTACHENENT	TECHTOLOGY DED AND THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN TO THE COLUMN	OF LIMBING BEDI ACEMENT	RENOVATION OF COSMOTOL OCK BUILDING	DAY CARE CENTER RENOVATION AT 7th St	1470 Non-Dwelling Structures		Total 1465	Separat Scriige avera	Replace Refrinerators	Replace Ranges	465 Dwelling Equipment	1 otal 1450		EXTERIOR PAINTING	REPLACE DOOR HARDWARE, COMPLY WITH LEAS	REPAIR OR REPLACE PLUMBING	REPAIR OR REPLACE BRICK OR STUCCO	1460 Dwelling Structure (CONT.)	Harmony, Philips Pine and McMulen		Work Categories		Housing Authority of the City of Live Oak		
		1495		1485									1475												1470					1400	1105									Number	Development		RHF Grant No:	Grant Type and Number	
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\$2,500.00	-	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$n nn	\$0.00	\$0,00	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	60			\$0.00	\$0.00	\$0.00			\$177,322.00	\$0.00	\$2,500.00	\$0.00	40.00	***			Series Series		Total Esti	00	301-09	
\$0.00	*0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	90.00	60.00	\$0.00	\$0.00	\$0.00		\$0.00		\$0,00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	*500			\$0.00	\$0.00	\$0.00			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		State Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the Control of the		(i) manager	Daniel M.	Total Estimated Cost	CEFF (TES)	CEEB	
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\$0.00		*0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00				\$0.00		\$0.00	*****				\$0.00	\$0.00	\$0.00					\$0.00		\$0.00				\$0.00	\$0.00	\$0.00				200000000000000000000000000000000000000		Expended (2)		Total Actual Cost	2009	Federal FFY of Grant:	
HAZILAKSEVO SERAKSELIZIJEKO (SEGARZINIZIJEKO GOLORINIKA)																																							医多种氏性原物 医医性性		Status of Proposed Work (2)			ant	

Signature of Executive Director and Date To be completed for the Performance and Evaluation Report or a Revised Annual Statement. Capital Fund Program Part III: Implementation Schedule Performance and Evaluation Report Annual Statement / Development Number / Name HA - Wide Activities Æ 3/17/2010 All Funds Obligated (Quarter Ending Date) Original Revised (1) Actual (2) and Urban Development Office of Public and Indian Housing U.S. Department of Housing 3/17/2012 All Funds Expended (Quarter Ending Date) Original Revised (1) Actur Signature of Public Housing Director/Office of Native American Programs Administrator and Date (2) To be completed for the Performance and Evaluation Report. Actual (2) Reasons for Revised Target Dates (2) OMB Approval No. 2577-0157 (Exp. 3/31/2002)